

**NUTTY ABOUT HOSTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**NUTTY ABOUT HOSTING LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**NUTTY ABOUT HOSTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Directors</b>	Mr Christopher Mortimer Mr Sean Andrews
<b>Company Number</b>	07974629 (England and Wales)
<b>Registered Office</b>	3 LONG RYDON STOKE GABRIEL TOTNES TQ9 6QH
<b>Accountants</b>	Mrs Catherine Flannery, FMAAT, FCCA, BSc (Hons) South Devon Accounting Ltd 6 Orchard Close Ogwell Newton Abbot TQ12 6AL

**NUTTY ABOUT HOSTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	5	1,269	682
Cash at bank and in hand		8,464	5,527
		<u>9,733</u>	<u>6,209</u>
<b>Creditors: amounts falling due within one year</b>	6	(4,715)	(4,421)
<b>Net current assets</b>		<u>5,018</u>	<u>1,788</u>
<b>Net assets</b>		<u>5,018</u>	<u>1,788</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		4,018	788
<b>Shareholders' funds</b>		<u>5,018</u>	<u>1,788</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 June 2019.

Mr Christopher Mortimer  
Director

Company Registration No. 07974629

**NUTTY ABOUT HOSTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

Nutty About Hosting Ltd is a private company, limited by shares, registered in England and Wales, registration number 07974629. The registered office is 3 LONG RYDON, STOKE GABRIEL, TOTNES, TQ9 6QH.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Foreign exchange***

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% Straight Line
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***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

**NUTTY ABOUT HOSTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2018	770
At 31 March 2019	770
<b>Depreciation</b>	
At 1 April 2018	770
At 31 March 2019	770
<b>Net book value</b>	
At 31 March 2019	-

**5 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Trade debtors	973	682
Accrued income and prepayments	296	-
	1,269	682

**6 Creditors: amounts falling due within one year**

	<b>2019 £</b>	<b>2018 £</b>
Trade creditors	108	39
Taxes and social security	2,428	1,617
Other creditors	1,239	745
Loans from directors	(1,660)	1,520
Accruals	2,600	500
	4,715	4,421

**7 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

