

**NUTTY ABOUT HOSTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

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UNAUDITED ACCOUNTS
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NUTTY ABOUT HOSTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Mr Christopher Mortimer Mr Sean Andrews Mrs Susan Mortimer Mrs Kelvey Andrews
Company Number	07974629 (England and Wales)
Registered Office	3 LONG RYDON STOKE GABRIEL TOTNES TQ9 6QH
Accountants	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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	3,244	5,804
Current assets			
Debtors	5	1,930	1,714
Cash at bank and in hand		15,556	17,044
		<u>17,486</u>	<u>18,758</u>
Creditors: amounts falling due within one year	<u>6</u>	(13,163)	(10,368)
Net current assets		<u>4,323</u>	<u>8,390</u>
Total assets less current liabilities		7,567	14,194
Creditors: amounts falling due after more than one year	<u>7</u>	-	(2,250)
Provisions for liabilities			
Deferred tax		(617)	(1,103)
Net assets		<u>6,950</u>	<u>10,841</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		5,950	9,841
Shareholders' funds		<u>6,950</u>	<u>10,841</u>

For the year ending 31 March 2022 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.

The financial statements were approved by the Board of Directors and authorised for issue on 29 October 2022 and were signed on its behalf by

Mr Christopher Mortimer
Director

Company Registration No. 07974629

NUTTY ABOUT HOSTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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 2022

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2021	11,008
At 31 March 2022	11,008
Depreciation	
At 1 April 2021	5,204
Charge for the year	2,560
At 31 March 2022	7,764
Net book value	
At 31 March 2022	3,244
At 31 March 2021	5,804

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	1,456	948
Accrued income and prepayments	474	766
	1,930	1,714

6 Creditors: amounts falling due within one year

	2022 £	2021 £
Bank loans and overdrafts	2,250	2,250
VAT	1,697	1,491
Trade creditors	(140)	-
Taxes and social security	1,920	1,815
Other creditors	546	992
Loans from directors	4,210	3,170
Accruals	2,680	650
	13,163	10,368

7 Creditors: amounts falling due after more than one year

	2022 £	2021 £
Bank loans	-	2,250

8 Average number of employees

During the year the average number of employees was 3 (2021: 3).

