

Unaudited Financial Statements
for the period ended 31 January 2021
for

NEXUS HOME TECHNOLOGY SYSTEMS LTD

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Director	J Ryland
Registered Number	12432073
Registered Office	2 Uvedale Road Enfield EN2 6HA
Accountants	Roxy Laing Limited 15 Hearle Way Hatfield AL10 9EW

NEXUS HOME TECHNOLOGY SYSTEMS LTD

Statement of Financial Position

As at 31 January 2021

	2021
	£
Current assets	18,339
Creditors: amount falling due within one year	(9,861)
Net current assets	8,478
Total assets less current liabilities	8,478
Creditors: amount falling due after more than one year	(8,000)
Provisions for liabilities	(39)
Net assets	439
Capital and reserves	439

NOTES TO THE ACCOUNTS

General Information

Nexus Home Technology Systems Ltd is a private company, limited by shares, registered in England and Wales, registration number 12432073, registration address 2 Uvedale Road, Enfield, EN2 6HA.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the period was 4.

For the period ended 31 January 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 04 October 2021 and were signed by:

J Ryland
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.