

Nucleus (2001) Limited

Report and Accounts

for the year ended 31st December 2019

Registered number 1637277.

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Directors' Report

For the year ended 31 December 2019

The director presents his report and accounts for the year ended 31st December 2019.

Trading result and dividends

During the financial year the company has not traded and there has been no income or expenditure. Any expenses have been met by the director.

Directors

The sole director who served throughout the period was PN Matthews and his interest in the company is as follows:

	At 31 December 2019	At 31 December 2018
	Number of Ordinary	Number of Ordinary
	Shares of 10p each	shares of 10p each
Peter Nicholas Matthews	-	-

By order of the Board



P.N. Matthews
Director

Company balance sheet

31st December 2019

	2019	2018
Current assets	£	£
Debtors	<u>185,640</u>	<u>185,640</u>

Capital and reserves

Authorised and called up share capital

Called up share capital	140,640	140,64
Share premium account	45,000	45,000
	<u>185,640</u>	<u>185,640</u>

For the period ended 31st December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies..

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



P Matthews

Director

Approved by the Board on: 31st May 2020

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