

**Nucleus Consulting Limited**

**Report and Accounts**

**for the period ended 31<sup>st</sup> December 2021**

Registered number 2750169



## **Directors' Report**

For the year ended 31 December 2021

The director presents his report and accounts for the year ended 31<sup>st</sup> December 2021.

### **Trading result and dividends**

During the year the company has not traded.

### **Directors**

The Director of the company at 31<sup>st</sup> December 2021 is set out below, together with their interests in the share capital of the Company:

	At 31 December 2021	At 31 December 2020
	Number of Ordinary	Number of Ordinary
	Shares of £1 each	shares of £1 each
Peter Nicholas Matthews	-	-

### **Future developments**

The company is now dormant and has ceased to trade.

By order of the Board



P.N. Matthews  
Director

## Company balance sheet

31<sup>st</sup> December 2021

	2021	2020
	£	£
<b>Fixed assets</b>		
Tangible assets	7,642	7,642
	<u>7,642</u>	<u>7,642</u>
<b>Current assets</b>		
Cash at bank and in hand	-	-
	<u>-</u>	<u>-</u>
<b>Total assets less current liabilities</b>	<u>7,642</u>	<u>7,642</u>
<b>Capital and reserves</b>		
Called up share capital	40	40
Share premium account	25,955	25,955
Profit and loss account	(18,443)	(18,443)
Other reserves	90	90
	<u>7,642</u>	<u>7,642</u>

For the period ended 31<sup>st</sup> December 2021 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.

By order of the board



P Matthews

Director

Approved by the Board on: 14th July 2021

Nucleus Consulting Limited