

Nemoure Limited**Registered number: 03475899****Balance Sheet****as at 31 December 2016**

	2016	2015
	£	£
Fixed assets	120,106	129,769
Current assets	95,571	106,776
Creditors: amounts falling due within one year	(34,293)	(17,216)
Net current assets	61,278	89,560
Total assets less current liabilities	181,384	219,329
Accruals and deferred income	(1,320)	(1,290)
Net assets	180,064	218,039
 Capital and reserves	 180,064	 218,039

The company is a private company limited by shares and incorporated in England. Its registered office is 16 Portland Square, Bristol, BS2 8SJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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.

The 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 profit and loss account has not been delivered to the Registrar of Companies.

K Sims

Director

Approved by the board on 18 May 2017

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.