

Nebula Systems (UK) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2018

Birkett & Co. Ltd
Accountancy and Taxation Services
186B Lower Blandford Road
Broadstone
Dorset
BH18 8DP

Nebula Systems (UK) Ltd

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Nebula Systems (UK) Ltd

Company Information

| | |
|--------------------------|---|
| Directors | Mr Leslie William Spiers Mr Simon James Geraghty Mr Rawden Dean Hoff |
| Registered office | The Old Dairy Parley Green Lane Parley Christchurch Dorset BH23 6BB |
| Accountants | Birkett & Co. Ltd Accountancy and Taxation Services 186B Lower Blandford Road Broadstone Dorset BH18 8DP |

Nebula Systems (UK) Ltd

(Registration number: 04774017)
Balance Sheet as at 31 May 2018

| | 2018 £ | 2017 £ |
|---|-----------|-----------|
| Fixed assets | 41,773 | 26,448 |
| Current assets | 186,152 | 123,217 |
| Prepayments and accrued income | 14,090 | 13,596 |
| Creditors: Amounts falling due within one year | (240,851) | (147,955) |
| Net current liabilities | (40,609) | (11,142) |
| Total assets less current liabilities | 1,164 | 15,306 |
| Creditors: Amounts falling due after more than one year | (7,277) | (25,217) |
| Accruals and deferred income | (5,993) | (7,262) |
| | (12,106) | (17,173) |
| Capital and reserves | (12,106) | (17,173) |

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

The Old Dairy
Parley Green Lane
Parley
Christchurch
Dorset
BH23 6BB
UK

These financial statements were authorised for issue by the Board on 20 July 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2017 - 6).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Nebula Systems (UK) Ltd

(Registration number: 04774017)

Balance Sheet as at 31 May 2018

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 July 2018 and signed on its behalf by:

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Mr Leslie William Spiers
Director

.....

Mr Simon James Geraghty
Director

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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.