

Registered number
05016083

AMENDNG

Nhance Technologies Limited

Filleted Accounts

31 January 2019



Nhance Technologies Limited**Registered number:** 05016083**Balance Sheet****as at 31 January 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	386	617
Current assets			
Debtors	3	14,486	10,800
Cash at bank and in hand		9,356	13,928
		<u>23,842</u>	<u>24,728</u>
Creditors: amounts falling due within one year	4	(42,560)	(15,971)
Net current (liabilities)/assets		<u>(18,718)</u>	<u>8,757</u>
Net (liabilities)/assets		<u>(18,332)</u>	<u>9,374</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(18,432)	9,274
Shareholders' funds		<u>(18,332)</u>	<u>9,374</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Prasad Nadipalli
Director

Approved by the board on 11 October 2019

Nhance Technologies Limited
Notes to the Accounts
for the year ended 31 January 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 February 2018	849
At 31 January 2019	<u>849</u>
Depreciation	
At 1 February 2018	232
Charge for the year	<u>231</u>
At 31 January 2019	<u>463</u>
Net book value	
At 31 January 2019	<u>386</u>
At 31 January 2018	<u>617</u>

3 Debtors

	2019 £	2018 £
Trade debtors	<u>14,486</u>	<u>10,800</u>

Nhance Technologies Limited
Notes to the Accounts
for the year ended 31 January 2019

4 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	30,713	-
Corporation tax	4,801	8,098
VAT	5,440	6,573
Accruals	1,300	1,300
PAYE owing	306	-
	<u>42,560</u>	<u>15,971</u>

5 Other information

Nhance Technologies Limited is a private company limited by shares and incorporated in England.
 Its registered office is:
 5 Bruton Way
 London
 W13 0BY