

COMPANY REGISTRATION NUMBER: 05189359

Nexus Creative Limited

Filleted Unaudited Financial Statements

30 November 2020

Nexus Creative Limited
Statement of Financial Position

30 November 2020

	2020	2019
	£	£
Current assets	294,037	240,643
Prepayments and accrued income	517	6,935
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	294,554	247,578
Creditors: amounts falling due within one year	98,319	50,737
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Net current assets	196,235	196,841
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Total assets less current liabilities	196,235	196,841
Accruals and deferred income	2,850	3,600
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	193,385	193,241
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Capital and reserves	193,385	193,241
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2019: 7).

2. Directors' advances, credits and guarantees

The directors made loans to the company during the year. The loans are interest free and are repayable on demand. The balance outstanding as at 30th November 2020 £13,712 (2019 £12,322).

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 31 March 2021 , and are signed on behalf of the board by:

Mr N.R. Harte

Director

Company registration number: 05189359

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Cider Mill & Stables, Court Farm, Church Lane, Norton, Worcester, WR5 2PS.

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.