

# **NEXUS DEVELOPMENTS LIMITED**

**Company Registration Number:  
06867371 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2018  
(Dormant)**

**Period of accounts**

**Start date: 01 September 2017**

**End date: 31 August 2018**

# **NEXUS DEVELOPMENTS LIMITED**

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# **NEXUS DEVELOPMENTS LIMITED**

## **Company Information**

**for the Period Ended 31 August 2018**

**Director:**

Mr P Martin

Ocean Blue Software Ltd

**Registered office:**

Bath Road Studios

470 Bath Road

Bristol

BS4 3HG

**Company Registration Number:**

06867371 (England and Wales)

# **NEXUS DEVELOPMENTS LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 August 2018**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# NEXUS DEVELOPMENTS LIMITED

## Balance sheet

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>			
<b>Current assets</b>			
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# NEXUS DEVELOPMENTS LIMITED

## Balance sheet continued

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 29 October 2018**

**And Signed On Behalf Of The Board By:**

Name: Mr P Martin

Status: Director

The notes form part of these financial statements

# **NEXUS DEVELOPMENTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.