

# Cloud Nexus Limited

Annual Report and Unaudited Financial Statements - Amended  
for the Year Ended 31 March 2022

## **Cloud Nexus Limited**

These revised financial statements replace the original financial statements for the year ended 31 March 2022 which were approved by the board on 10th August 2022

These revised financial statements are now the statutory financial statements of the company for this period.

In accordance with the Companies Act 2006, the financial statements have been revised as at the date of the original financial statements and not as at the date of this revision. Accordingly they do not deal with events between those dates.

Statutory balance sheet wording referred to dormant company

Statutory balance sheet wording amended. Figures unchanged

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Scott Riley

14 March 2023

# Cloud Nexus Limited

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# Cloud Nexus Limited

## Company Information

<b>Director</b>	Mr Scott Riley
<b>Registered office</b>	Duke Studios Sheaf Street Leeds LS10 1HD
<b>Accountants</b>	Hawley Business Solutions Limited Certified 17 Healey Wood Crescent Brighouse HD6 3RP

# Cloud Nexus Limited

## (Registration number: 08013065) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	29,609	32,478
Current assets	111,333	48,218
Prepayments and accrued income	2,789	2,847
Creditors: Amounts falling due within one year	(86,840)	(30,406)
Net current assets	27,282	20,659
Total assets less current liabilities	56,891	53,137
Creditors: Amounts falling due after more than one year	(17,667)	(35,345)
Accruals and deferred income	(2,826)	(550)
	36,398	17,242
Capital and reserves	36,398	17,242

### 1 General information

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

The address of its registered office is:

Duke Studios  
Sheaf Street  
Leeds  
LS10 1HD

Statutory balance sheet wording amended. Figures unchanged

These financial statements were authorised for issue by the director on 10 August 2022.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2021 - 4).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Cloud Nexus Limited**

**(Registration number: 08013065)  
Balance Sheet as at 31 March 2022**

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.

Approved and authorised by the director on 10 August 2022

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Mr Scott Riley  
Director

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.