

**NERD ON TOUR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

NERD ON TOUR LTD
UNAUDITED ACCOUNTS
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NERD ON TOUR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

Directors	Mirosław Bodera Piotr Bodera
Company Number	09349837 (England and Wales)
Registered Office	39 Cricklewood Broadway London NW2 3JX

NERD ON TOUR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Notes	2016 £	2015 £
Creditors: amounts falling due within one year	4	(14,119)	(7,005)
Net current liabilities		<u>(14,119)</u>	<u>(7,005)</u>
Net liabilities		<u>(14,119)</u>	<u>(7,005)</u>
Capital and reserves		<u><u>1,000</u></u>	<u><u>1,000</u></u>
Called up share capital	5	1,000	1,000
Profit and loss account		<u>(15,119)</u>	<u>(8,005)</u>
Shareholders' funds		<u>(14,119)</u>	<u>(7,005)</u>

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 September 2017.

Mirosław Bodera
Director

Company Registration No. 09349837

NERD ON TOUR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1 Statutory information

NERD ON TOUR LTD is a private company, limited by shares, registered in England and Wales, registration number 09349837. The registered office and principal place of business is 39 Cricklewood Broadway, London, NW2 3JX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 December 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 10 December 2014.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2016	2015
	£	£
Other creditors	14,119	7,005
	<u>14,119</u>	<u>7,005</u>

5 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

6 Average number of employees

During the year the average number of employees was 0 (2015: 0).

