

Company registration number 09872086 (England and Wales)

NEXUS CARBON MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2023

PAGES FOR FILING WITH REGISTRAR

NEXUS CARBON MANAGEMENT LIMITED

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,559		1,834
Current assets	44,535		9,281	
Creditors: amounts falling due within one year	(12,470)		(31,565)	
Net current assets/(liabilities)		32,065		(22,284)
Total assets less current liabilities		33,624		(20,450)
Accruals and deferred income		(1,260)		(1,200)
Net assets/(liabilities)		32,364		(21,650)
Capital and reserves		32,364		(21,650)

NEXUS CARBON MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

Notes to the financial statements

Directors' benefits: advances, credit and guarantees

Advances to Directors

During the year £4,806 was advanced to a director and £3,054 was subsequently repaid. The balance owed by the director at the beginning of the year was £nil and at the end of the year was £1,752. This loan is interest free, unsecured and has no repayment term.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

Nexus Carbon Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Cherith, Church Lane, Chew Stoke, BRISTOL, BS40 8TU.

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 June 2023 and are signed on its behalf by:

Mr D A McDonald
Director

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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.