

**NXNE Developments Limited****Registered number: 10100717****Balance Sheet****as at 30 April 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	523	-
Current assets	29,197	11,783
Prepayments and accrued income	48	9,548
	<u>29,245</u>	<u>21,331</u>
Creditors: amounts falling due within one year	(5,996)	(15,841)
Net current assets	23,249	5,490
Total assets less current liabilities	<u>23,772</u>	<u>5,490</u>
Accruals and deferred income	(3,400)	(2,950)
<b>Net assets</b>	<u>20,372</u>	<u>2,540</u>
<b>Capital and reserves</b>	<u>20,372</u>	<u>2,540</u>

An unsecured loan of £15,000 was advanced to the director during the year. Interest is payable at 2.5% per annum. The loan is still outstanding at 30 April 2019.

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is 3 Waterloo Square, Newcastle upon Tyne, NE1 4DR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G Dodd

Director

Approved by the board on 12 November 2019

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.