

**NIMBUS PORTAL SOLUTIONS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**NIMBUS PORTAL SOLUTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**NIMBUS PORTAL SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Directors</b>	Caroline Rachael Rawlinson Gregory Thomas Ellis
<b>Company Number</b>	10293970 (England and Wales)
<b>Registered Office</b>	3RD FLOOR OFFICE 207 REGENT STREET LONDON W1B 3HH ENGLAND
<b>Accountants</b>	Accounts Lab Ltd 107 Kirkgate Leeds West Yorkshire LS1 6DP

**NIMBUS PORTAL SOLUTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	<u>4</u>	100	100
<b>Net current assets</b>		<u>100</u>	<u>100</u>
<b>Net assets</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	<u>5</u>	100	100
<b>Shareholders' funds</b>		<u>100</u>	<u>100</u>

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors and authorised for issue on 1 August 2022 and were signed on its behalf by

Caroline Rachael Rawlinson  
Director

Company Registration No. 10293970

**NIMBUS PORTAL SOLUTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**1 Statutory information**

NIMBUS PORTAL SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10293970. The registered office is 3RD FLOOR OFFICE, 207 REGENT STREET, LONDON, W1B 3HH, ENGLAND.

**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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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.

**4 Debtors: amounts falling due within one year**

2022	2021
£	£

Other debtors	100	100
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**5 Share capital**

2022	2021
£	£

Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
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**6 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

