

NYANSA LTD.

**Company Registration Number:
09924185 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 21 December 2015

End date: 31 December 2016

NYANSA LTD.

Abbreviated Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		100
Total current assets:		<u>100</u>
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>100</u>
Total assets less current liabilities:		100
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Total net assets (liabilities):		<u><u>100</u></u>

The notes form part of these financial statements

NYANSA LTD.

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Capital and reserves		
Called up share capital:	2	100
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<hr/> 100 <hr/>

For the year ending 31 December 2016 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 04 September 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Joseph Antwi- Kusi

Status: Director

The notes form part of these financial statements

NYANSA LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation of accounts

he financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015

Turnover policy

the turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime - annual deprecation of computer equipment is 25% of cost

Intangible fixed assets amortisation policy

amortisation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime – annual amortisation of goodwill is 25%

Valuation information and policy

stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and overheads

NYANSA LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2016

2. Called up share capital

Allotted, called up and paid

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital (£):			<u>100</u>

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.