

**Registered Number 06165396**

**NEVUS UK LIMITED**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	1	4,383	3,740
		<u>4,383</u>	<u>3,740</u>
<b>Current assets</b>			
Stocks		5,433	9,838
Debtors		5,655	4,287
Cash at bank and in hand		35,729	42,123
		<u>46,817</u>	<u>56,248</u>
<b>Creditors: amounts falling due within one year</b>		<u>(34,208)</u>	<u>(39,513)</u>
<b>Net current assets (liabilities)</b>		<u>12,609</u>	<u>16,735</u>
<b>Total assets less current liabilities</b>		<u>16,992</u>	<u>20,475</u>
<b>Total net assets (liabilities)</b>		<u>16,992</u>	<u>20,475</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		16,990	20,473
<b>Shareholders' funds</b>		<u>16,992</u>	<u>20,475</u>

- For the year ending 31 March 2017 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 October 2017

And signed on their behalf by:

**David Paul Chamberlain, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2017****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2016	7,410
Additions	2,870
Disposals	(2,206)
Revaluations	-
Transfers	-
At 31 March 2017	<u>8,074</u>
<b>Depreciation</b>	
At 1 April 2016	3,670
Charge for the year	1,098
On disposals	(1,077)
At 31 March 2017	<u>3,691</u>
<b>Net book values</b>	
At 31 March 2017	<u>4,383</u>
At 31 March 2016	<u>3,740</u>

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary share of £1 each	1	1
1 B Ordinary shares of £1 each	1	1

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