

**NERO HOMME STUDIO LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

**NERO HOMME STUDIO LTD**  
**UNAUDITED ACCOUNTS**  
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**NERO HOMME STUDIO LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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|                          |                                                             |
|--------------------------|-------------------------------------------------------------|
| <b>Directors</b>         | ZSOFIA BAKSA<br>OLIVIA MARTIN                               |
| <b>Company Number</b>    | 08285981 (England and Wales)                                |
| <b>Registered Office</b> | 2.01 ARAGON TOWER<br>GEORGE BEARD ROAD<br>LONDON<br>SE8 3AH |

**NERO HOMME STUDIO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2018**

|                                                       | Notes | 2018<br>£    | 2017<br>£    |
|-------------------------------------------------------|-------|--------------|--------------|
| <b>Current assets</b>                                 |       |              |              |
| Debtors                                               | 4     | 7,000        | 7,000        |
| Cash at bank and in hand                              |       | 279          | 465          |
|                                                       |       | <u>7,279</u> | <u>7,465</u> |
| <b>Creditors: amounts falling due within one year</b> | 5     | (103)        | (103)        |
| <b>Net current assets</b>                             |       | <u>7,176</u> | <u>7,362</u> |
| <b>Net assets</b>                                     |       | <u>7,176</u> | <u>7,362</u> |
| <b>Capital and reserves</b>                           |       |              |              |
| Called up share capital                               |       | 7,000        | 7,000        |
| Profit and loss account                               |       | 176          | 362          |
| <b>Shareholders' funds</b>                            |       | <u>7,176</u> | <u>7,362</u> |

For the year ending 30 November 2018 the company was entitled to exemption from audit 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 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.

Approved by the Board on 30 August 2019.

OLIVIA MARTIN  
Director

Company Registration No. 08285981

**NERO HOMME STUDIO LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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**1 Statutory information**

NERO HOMME STUDIO LTD is a private company, limited by shares, registered in England and Wales, registration number 08285981. The registered office is 2.01 ARAGON TOWER, GEORGE BEARD ROAD, LONDON, SE8 3AH.

**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**

|               | <b>2018</b>  | <b>2017</b>  |
|---------------|--------------|--------------|
|               | <b>£</b>     | <b>£</b>     |
| Other debtors | 7,000        | 7,000        |
|               | <u>7,000</u> | <u>7,000</u> |

**5 Creditors: amounts falling due within one year**

|                           | <b>2018</b> | <b>2017</b> |
|---------------------------|-------------|-------------|
|                           | <b>£</b>    | <b>£</b>    |
| Taxes and social security | 3           | 3           |
| Loans from directors      | 100         | 100         |
|                           | <u>103</u>  | <u>103</u>  |

**6 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

