

NEMESYS COMPUTER CONSULTANTS LIMITED

**Company Registration Number:
02897905 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

NEMESYS COMPUTER CONSULTANTS LIMITED

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NEMESYS COMPUTER CONSULTANTS LIMITED

Company Information

for the Period Ended 30 June 2017

Registered office:

17
High Street
Wicken
Ely
Cambridgeshire
CB7 5XR

Company Registration Number:

02897905 (England and Wales)

NEMESYS COMPUTER CONSULTANTS LIMITED

Balance sheet

As at 30 June 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	913	412
Prepayments and accrued income:	298	339
Creditors: amounts falling due within one year:	(126)	(126)
Net current assets (liabilities):	<u>1,085</u>	<u>625</u>
Total assets less current liabilities:	1,085	625
Creditors: amounts falling due after more than one year:	(186,192)	(161,910)
Total net assets (liabilities):	<u>(185,107)</u>	<u>(161,285)</u>
Capital and reserves:	<u>(185,107)</u>	<u>(161,285)</u>

NEMESYS COMPUTER CONSULTANTS LIMITED

Balance sheet continued

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 March 2018

And Signed On Behalf Of The Board By:

Name: Dr Granville Moore

Status: Director

The notes form part of these financial statements

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.