

NUSU 8 LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

NUSU 8 LIMITED
UNAUDITED ACCOUNTS
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NUSU 8 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Cornel-Gheorghe Oancea
Company Number	08235925 (England and Wales)
Registered Office	2 Cambridge Road Sidcup Kent DA14 6PT UK
Accountants	SAAP & Associates Ltd Thames House, 2nd Floor 3 Wellington Street London SE18 6NY

NUSU 8 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	3,675	4,900
Current assets			
Debtors	5	18,595	11,094
Cash at bank and in hand		2,548	8,802
		<u>21,143</u>	<u>19,896</u>
Creditors: amounts falling due within one year	<u>6</u>	(3,488)	(3,626)
Net current assets		<u>17,655</u>	<u>16,270</u>
Net assets		<u>21,330</u>	<u>21,170</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		21,230	21,070
Shareholders' funds		<u>21,330</u>	<u>21,170</u>

For the year ending 31 March 2019 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 director acknowledges his 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 12 July 2019.

Cornel-Gheorghe Oancea
Director

Company Registration No. 08235925

NUSU 8 LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Nusu 8 Limited is a private company, limited by shares, registered in England and Wales, registration number 08235925. The registered office is 2 Cambridge Road, Sidcup, Kent, DA14 6PT, UK.

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

These financial statements for the year ended 31 March 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2017.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2018	8,483
At 31 March 2019	8,483
Depreciation	
At 1 April 2018	3,583
Charge for the year	1,225
At 31 March 2019	4,808
Net book value	
At 31 March 2019	3,675
At 31 March 2018	4,900

5 Debtors

	2019 £	2018 £
Trade debtors	6,184	1,200
Other debtors	12,411	9,894
	18,595	11,094

NUSU 8 LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	2,788	3,026
Accruals	700	600
	<hr/>	<hr/>
	3,488	3,626
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7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

