

**NUCLEAR RISK CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

NUCLEAR RISK CONSULTING LIMITED
Unaudited Financial Statements
For The Year Ended 31 May 2022

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NUCLEAR RISK CONSULTING LIMITED
Balance Sheet
As at 31 May 2022

Registered number: 12599191

	Notes	31 May 2022		31 May 2021	
		£	£	£	£
CURRENT ASSETS					
Debtors	3	28,331		20,388	
Cash at bank and in hand		101,083		65,739	
		<u>129,414</u>		<u>86,127</u>	
Creditors: Amounts Falling Due Within One Year	4	(31,418)		(30,251)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			97,996		55,876
			<u>97,996</u>		<u>55,876</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			97,996		55,876
			<u>97,996</u>		<u>55,876</u>
NET ASSETS					
			97,996		55,876
			<u>97,996</u>		<u>55,876</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and Loss Account			97,994		55,874
			<u>97,994</u>		<u>55,874</u>
SHAREHOLDERS' FUNDS			97,996		55,876
			<u>97,996</u>		<u>55,876</u>

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Nazam Shan

Director

21st December 2022

The notes on page 2 form part of these financial statements.

NUCLEAR RISK CONSULTING LIMITED
Notes to the Financial Statements
For The Year Ended 31 May 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

3. Debtors

	31 May 2022	31 May 2021
	£	£
Due within one year		
Trade debtors	27,780	19,837
Prepayments and accrued income	551	551
	<u>28,331</u>	<u>20,388</u>

4. Creditors: Amounts Falling Due Within One Year

	31 May 2022	31 May 2021
	£	£
Corporation tax	19,327	17,861
Other taxes and social security	47	60
VAT	11,446	10,241
Director's loan account	598	2,089
	<u>31,418</u>	<u>30,251</u>

5. Share Capital

	31 May 2022	31 May 2021
Allotted, Called up and fully paid	<u>2</u>	<u>2</u>

6. General Information

NUCLEAR RISK CONSULTING LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 12599191. The registered office is 20 Capitol Close, Bolton, England, BL1 6LU.

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.