Registered Number 05575821

NIXDY LIMITED

Abbreviated Accounts

30 September 2016

NIXDY LIMITED **Registered Number 05575821**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		100	100
Current assets			
Stocks		3,400	-
Debtors		22,323	11,815
Cash at bank and in hand		12,046	9,013
		37,769	20,828
Creditors: amounts falling due within one year		(3,288)	(2,457)
Net current assets (liabilities)		34,481	18,371
Total assets less current liabilities		34,581	18,471
Provisions for liabilities		(3,288)	(2,457)
Total net assets (liabilities)		31,293	16,014
Capital and reserves			
Called up share capital		100	100
Profit and loss account		31,193	15,914
Shareholders' funds		31,293	16,014

- For the year ending 30 September 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 May 2017

And signed on their behalf by:
Donna Nicholas, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.