Registered Number 05575821

NIXDY LIMITED

Micro-entity Accounts

30 September 2017

NIXDY LIMITED **Registered Number 05575821**

Micro-entity Balance Sheet as at 30 September 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		100	100
Current assets			
Stocks		4,200	3,400
Debtors		16,181	22,323
Cash at bank and in hand		8,066	12,046
		28,447	37,769
Creditors: amounts falling due within one year		(1,980)	(3,288)
Net current assets (liabilities)		26,467	34,481
Total assets less current liabilities		26,567	34,581
Provisions for liabilities		(2,200)	(3,288)
Total net assets (liabilities)		24,367	31,293
Capital and reserves			
Called up share capital		100	100
Profit and loss account		24,267	31,193
Shareholders' funds		24,367	31,293

- For the year ending 30 September 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2018

And signed on their behalf by:
Donna Nicholas, Director

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.