

Registered Number:08497145

England and Wales

Nurture Digital Ltd

Unaudited Financial Statements

For the year ended 31 March 2017

Nurture Digital Ltd

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For the year ended 31 March 2017

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Statement of Financial Position
As at 31 March 2017

	Notes	2017 £	2016 £
Fixed assets			
Intangible assets	2	6,000	7,000
Property, plant and equipment	3	327	408
		6,327	7,408
Current assets			
Trade and other receivables	4	541	3,476
		541	3,476
Trade and other payables: amounts falling due within one year	5	(2,939)	(2,237)
Net current liabilities		(2,398)	1,239
Total assets less current liabilities		3,929	8,647
Trade and other payables: amounts falling due after more than one year	6	(6,048)	(4,538)
Net assets/liabilities		(2,119)	4,109
Capital and reserves			
Called up share capital		2	2
Retained earnings		(2,121)	4,107
Shareholders' funds		(2,119)	4,109

For the year ended 31 March 2017 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 of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 18 December 2017 and were signed by:

Mr Paul Deb Director

Nurture Digital Ltd

Notes to the Financial Statements For the year ended 31 March 2017

Statutory Information

Nurture Digital Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08497145.

Principal place of business:

15 Mahoney Green
Rackheath
Norwich
Norfolk
NR13 6JY

Registered address:

15 Mahoney Green
Rackheath
Norwich
Norfolk
NR13 6JY

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of 10 years.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment	20 Reducing balance
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Hire purchase and leasing commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

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Notes to the Financial Statements Continued For the year ended 31 March 2017

2. Intangible fixed assets

	Goodwill
Cost or valuation	£
At 01 April 2016	10,000
At 31 March 2017	10,000
Amortisation	
At 01 April 2016	3,000
Charge for year	1,000
At 31 March 2017	4,000
Net book value	
At 31 March 2017	6,000
At 31 March 2016	7,000

3. Property, plant and equipment

	Computer equipment £
Cost or valuation	
At 01 April 2016	773
At 31 March 2017	773
Provision for depreciation and impairment	
At 01 April 2016	365
Charge for year	81
At 31 March 2017	446
Net book value	
At 31 March 2017	327
At 31 March 2016	408

4. Trade and other receivables

	2017	2016
	£	£
Trade debtors	250	3,476
Other debtors	291	-
	541	3,476

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Notes to the Financial Statements Continued For the year ended 31 March 2017

5. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Bank loans and overdraft	2,279	547
Trade creditors	-	55
Taxation and social security	660	1,567
Other creditors	-	68
	2,939	2,237

6. Trade and other payables: amounts falling due after more than one year

	2017	2016
	£	£
Other creditors	6,048	4,538

7. Related party transactions

The company is controlled by Paul Deb & Rashmi Deb, directors and shareholders

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.