

**NEXGEN MANAGEMENT SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Nexgen Management Solutions Ltd
Balance Sheet
As at 31 March 2022

Registered number: 09699310

	2022	2021
	£	£
Fixed assets	219	273
Current assets	47,682	30,163
Prepayments and accrued income	11,000	15,978
Creditors: Amounts Falling Due Within One Year	(36,249)	(23,507)
NET CURRENT ASSETS	<u>22,433</u>	<u>22,634</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>22,652</u>	<u>22,907</u>
Creditors: Amounts Falling After More Than One Year	(22,611)	(26,000)
NET ASSETS/(LIABILITIES)	<u><u>41</u></u>	<u><u>(3,093)</u></u>
CAPITAL AND RESERVES	<u><u>41</u></u>	<u><u>(3,093)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: NIL)

2. General Information

Nexgen Management Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09699310 . The registered office is Warren Farmhouse, New Mill Lane, Mansfield, NG19 0HQ.

Nexgen Management Solutions Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gareth Harrison-Vickers

Director

24/10/2022

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.