

**NEXGEN MANAGEMENT SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Nexgen Management Solutions Ltd
Balance Sheet
As At 31 March 2025

Registered number: 09699310

	2025	2024
	£	£
Fixed assets	20,421	24,695
Current assets	11,779	27,484
Creditors: Amounts Falling Due Within One Year	(2,748)	(21,466)
NET CURRENT ASSETS	<u>9,031</u>	<u>6,018</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>29,452</u>	<u>30,713</u>
Creditors: Amounts Falling Due After More Than One Year	(10,092)	(14,421)
NET ASSETS	<u><u>19,360</u></u>	<u><u>16,292</u></u>
CAPITAL AND RESERVES	<u><u>19,360</u></u>	<u><u>16,292</u></u>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

Nexgen Management Solutions Ltd
Balance Sheet (continued)
As At 31 March 2025

For the year ending 31 March 2025 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

05/09/2025

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.