Registered number: 10200708

NEVERGEEK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

MBL Business Services Ltd

Moushill Rough
Sandy Lane
Godalming
Surrey
GU8 5BL

Nevergeek Ltd
Unaudited Financial Statements
For The Year Ended 31 May 2017

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Nevergeek Ltd
Balance Sheet
As at 31 May 2017

Registered number: 10200708

	Notes	2017 £	£
CURRENT ASSETS			
Debtors	**5**	10,500	
Cash at bank and in hand		211	
		10,711	
Creditors: Amounts Falling Due Within One Year	**6**	(4,188)	
NET CURRENT ASSETS (LIABILITIES)			6,523
TOTAL ASSETS LESS CURRENT LIABILITIES			6,523
NET ASSETS			6,523
CAPITAL AND RESERVES			
Called up share capital	**7**		1
Profit and loss account			6,522
SHAREHOLDERS' FUNDS			6,523

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Nicola Nottingham

24/08/2017

The notes on pages 3 to 4 form part of these financial statements.

Nevergeek Ltd
Statement of Changes in Equity
For The Year Ended 31 May 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 26 May 2016	1	-	1
Profit for the year and total comprehensive income	-	12,902	12,902
Dividends paid	-	(6,380)	(6,380)
As at 31 May 2017	1	6,522	6,523

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

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

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

No employess in period under review

	2017

5. Debtors

	2017
	£
Due within one year	
Prepayments and accrued income	10,500
	10,500

6. Creditors: Amounts Falling Due Within One Year

	2017
	£
Corporation tax	3,192
Accruals	780
Director's loan account	216
	4,188

7. Share Capital

	Value	Number	2017
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	1	1

8. Transactions With and Loans to Directors

Dividends paid to directors

9. **Dividends**

	2017
	£
On equity shares:	
Interim dividend paid	6,380
	6,380

10. **Ultimate Controlling Party**

The company's ultimate controlling party is N Nottingham by virtue of her ownership of 100% of the issued share capital in the company.

11. **General Information**

Nevergeek Ltd Registered number 10200708 is a limited by shares company incorporated in England & Wales. The Registered Office is 13 ivybank, Godalming, Surrey, GU7 2JE.

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.