

**NEKTAN UK LIMITED**

**Company Registration Number:  
04468412 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2019**

**Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# NEKTAN UK LIMITED

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for the Period Ended 30 June 2019

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# NEKTAN UK LIMITED

## Balance sheet As at 30 June 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	5	5
Investments:		0	0
<b>Total fixed assets:</b>		<u>5</u>	<u>5</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	4	3,498	3,559
Cash at bank and in hand:		44	17
<b>Total current assets:</b>		<u>3,542</u>	<u>3,576</u>
Creditors: amounts falling due within one year:		(221)	(284)
<b>Net current assets (liabilities):</b>		<u>3,321</u>	<u>3,292</u>
Total assets less current liabilities:		3,326	3,297
Creditors: amounts falling due after more than one year:		0	(2)
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u>3,326</u>	<u>3,295</u>
<b>Capital and reserves</b>			
Called up share capital:		12	12
Share premium account:		2,451	2,451
Revaluation reserve:		0	0
Other reserves:		55	38
Profit and loss account:		808	794
<b>Shareholders funds:</b>		<u>3,326</u>	<u>3,295</u>

The notes form part of these financial statements

# NEKTAN UK LIMITED

## Balance sheet statements

For the year ending 30 June 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 09 March 2020  
and signed on behalf of the board by:**

Name: James Wilkinson

Status: Director

The notes form part of these financial statements

# **NEKTAN UK LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# NEKTAN UK LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2019

### 2. Employees

	<i>2019</i>	<i>2018</i>
<b>Average number of employees during the period</b>	6	10

# NEKTAN UK LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2019

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 July 2018	16
Additions	0
Disposals	(3)
Revaluations	0
Transfers	0
At 30 June 2019	<u><b>13</b></u>
<b>Depreciation</b>	
At 01 July 2018	11
Charge for year	1
On disposals	(4)
At 30 June 2019	<u><b>8</b></u>
<b>Net book value</b>	
At 30 June 2019	<u><b>5</b></u>
At 30 June 2018	<u><b>5</b></u>

# NEKTAN UK LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2019

### 4. Debtors

	<i><b>2019</b></i>	<i><b>2018</b></i>
	<i><b>£</b></i>	<i><b>£</b></i>
Debtors due after more than one year:	<b>0</b>	<b>0</b>