

**NEXGEN COMPUTERS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Nexgen Computers Limited
Balance Sheet
As at 31 March 2022

Registered number: 04733561

	2022	2021
	£	£
Fixed assets	47	55
Current assets	32,718	34,074
Creditors: Amounts Falling Due Within One Year	(27,941)	(24,430)
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NET CURRENT ASSETS	4,777	9,644
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	4,824	9,699
	<hr/>	<hr/>
NET ASSETS	4,824	9,699
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	4,824	9,699
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Notes

1. Average Number of Employees

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

2. General Information

Nexgen Computers Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04733561 . The registered office is 52 Berwyn View, Ellesmere, Shropshire, SY12 0DX.

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 Bryan
Armstrong

Director

15th November 2022

