

**NIMBUS ENTERPRISE PARK MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024**

NIMBUS ENTERPRISE PARK MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

NIMBUS ENTERPRISE PARK MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2024

Director	Cecile Newman
Company Number	05987577 (England and Wales)
Registered Office	73 PARK ROAD WOKING SURREY GU22 7DH
Accountants	Tanners Tax Accountants Steward House 14 Commercial Way Woking Surrey GU21 6ET

NIMBUS ENTERPRISE PARK MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	4	8	8
Net current assets		<u>8</u>	<u>8</u>
Net assets		<u>8</u>	<u>8</u>
Capital and reserves			
Called up share capital		<u>8</u>	<u>8</u>
Shareholders' funds		<u>8</u>	<u>8</u>

For the year ending 30 June 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 September 2024 and were signed on its behalf by

Cecile Newman
Director

Company Registration No. 05987577

NIMBUS ENTERPRISE PARK MANAGEMENT COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

1 Statutory information

NIMBUS ENTERPRISE PARK MANAGEMENT COMPANY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05987577. The registered office is 73 PARK ROAD, WOKING, SURREY, GU22 7DH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2024	2023
	£	£
Amounts falling due after more than one year		
Other debtors	8	8
	<u>8</u>	<u>8</u>

5 Average number of employees

During the year the average number of employees was 1 (2023: 1).