<u>Unaudited Financial Statements</u> for the Year Ended 1 January 2019 for <u>Nubo Consulting Ltd</u>

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Balance Sheet

Balance Sheet 1 January 2019

	2019	2018
CURRENT ASSETS	44,957	59,322
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	<u>44,957</u> 44,957	<u>(11,170</u>) <u>48,152</u> 48,152
ACCRUALS AND DEFERRED INCOME NET ASSETS	<u>400</u> 44,557	<u>1,330</u> 46,822
CAPITAL AND RESERVES	44,557	46,822

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Nubo Consulting Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:	08693716
Registered office:	1 The Ferns Bradenstoke Chippenham SN15 4EX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 3).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 1 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 1 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the (a) Companies Act 2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each

financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
(b) 394 and 395

and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Nubo Consulting Ltd (Registered number: 08693716)

Balance Sheet - continued <u>1 January 2019</u>

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 February 2019 and were signed by:

A D White - Director