

Company registration number: **04657505**

**Nyetec Ltd**  
**Unaudited Filleted Financial Statements for the year**  
**ended**  
**31 March 2018**

# Nyetec Ltd

## Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	6,227	5,873
Current assets	240,128	170,382
Creditors: amounts falling due within one year	(159,543)	(141,532)
<b>Net current assets</b>	<b>80,585</b>	<b>28,850</b>
<b>Total assets less current liabilities</b>	<b>86,812</b>	<b>34,723</b>
Accruals and deferred income	(1,047)	(1,047)
<b>Net assets</b>	<b>85,765</b>	<b>33,676</b>
<b>Capital and reserves</b>	<b>85,765</b>	<b>33,676</b>

### NOTES TO THE FINANCIAL STATEMENTS

#### 1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 18 Kingsway, Hiltingbury, Chandlers Ford, Hampshire, SO53 2FE, United Kingdom.

#### 2 Average number of employees

The average number of persons employed by the company during the year was 1 (2017: 1).

#### 3 Director's advances, credit and guarantees

Within other creditors are amounts owed to the Director of £104,125 (£2017: £101,245).

For the year ending 31 March 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 June 2018, and are signed on behalf of the board by:

Mr Terry Nye  
Director

Company registration number: 04657505



