Registered number: 04657505

# NYETEC LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

### **Nyetec Limited Balance Sheet** As at 31 March 2021

Regist	ered r	ıumb	er: 04	1657505

	2021	2020
	£	£
Fixed assets	1	3,433
Current assets	90,282	171,784
Creditors: Amounts Falling Due Within One Year	(89,224)	(136,686)
NET CURRENT ASSETS	1,058	35,098
TOTAL ASSETS LESS CURRENT LIABILITIES	1,059	38,531
Accruals and deferred income	(950)	(950)
NET ASSETS	109	37,581
CAPITAL AND RESERVES	109	37,581

Notes

#### Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	2	2
	2	2

#### **General Information**

Nyetec Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04657505. The registered office is 18 Kingsway, Chandlers Ford, Eastleigh, Hampshire, SO53 2FE.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Director's responsibilities**

- 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 Terry Nye

#### Mr Terry Nye

Director

## Nyetec Limited Balance Sheet (continued) As at 31 March 2021