
Nuush Solutions Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/09/2017

**ACCOUNTS
FOR THE YEAR ENDED 30/09/2017**

DIRECTORS

Sivapathasundram Rakulan

SECRETARY

Sivapathasundram Rakulan

REGISTERED OFFICE

64 Pamdevon Road
Croydon
Surrey
CR0 3QN

COMPANY DETAILS

registered in , registered number 05934938

**ACCOUNTS
FOR THE YEAR ENDED 30/09/2017**

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BALANCE SHEET AT 30/09/2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	2	182	243
CURRENT ASSETS			
Cash at bank and in hand		<u>10,525</u>	<u>15,056</u>
		10,525	15,056
CREDITORS: Amounts falling due within one year	3	<u>8,740</u>	<u>14,197</u>
NET CURRENT ASSETS		<u>1,785</u>	<u>859</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,967</u>	<u>1,102</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		<u>1,965</u>	<u>1,100</u>
SHAREHOLDERS' FUNDS		<u>1,967</u>	<u>1,102</u>

For the year ending 30/09/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 23/06/2018 and signed on their behalf by

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Sivapathasundram Rakulan
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2017**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25%
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2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
At 01/10/2016	<u>2,896</u>	2,896
At 30/09/2017	<u>2,896</u>	<u>2,896</u>
Depreciation		
At 01/10/2016	2,653	2,653
For the year	<u>61</u>	<u>61</u>
At 30/09/2017	<u>2,714</u>	<u>2,714</u>
Net Book Amounts		
At 30/09/2017	182	182
At 30/09/2016	<u>243</u>	<u>243</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	<i>2016</i>
	£	<i>£</i>
UK corporation tax	4,681	<i>4,873</i>
VAT	2,605	<i>2,086</i>
Salaries and wages control	931	<i>-</i>
Directors current account	3	<i>6,758</i>
Accruals	<u>520</u>	<u><i>480</i></u>
	8,740	<i>14,197</i>

4. EMPLOYEES

	2017	<i>2016</i>
	No.	No.
Average number of employees	1	<i>-</i>

5. SHARE CAPITAL

	2017	<i>2016</i>
	£	<i>£</i>
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u><i>2</i></u>
	2	<i>2</i>

6. CONTROLLING PARTY

S Rakulan controls the company by owning 100% of the shares.