

**NEXUS CAPITAL MANAGEMENT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**Nexus Capital Management Ltd**  
**Balance Sheet**  
**As at 30 September 2018**

Registered number: 08599156

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	207,704	207,704
Creditors: Amounts Falling Due Within One Year	(1,788 )	(1,308 )
<b>NET CURRENT ASSETS</b>	<b>205,916</b>	<b>206,396</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>205,916</b>	<b>206,396</b>
Creditors: Amounts Falling After More Than One Year	(289,678 )	(289,678 )
Accruals and deferred income	(120 )	(480 )
<b>NET ASSETS</b>	<b>(83,882 )</b>	<b>(83,762 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(83,882 )</b>	<b>(83,762 )</b>

Notes

**1. Average Number of Employees**

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

	<b>2018</b>	<b>2017</b>
Office and administration	1	1
	1	1

**2. General Information**

Nexus Capital Management Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08599156. The registered office is Flat 20 Kent House, Aylesford Street, Pimlico, Westminster, London, SW1V 3QB.

**Nexus Capital Management Ltd**  
**Balance Sheet (continued)**  
**As at 30 September 2018**

---

For the year ending 30 September 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mr Christopher Robinson**

**19/06/2019**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.