

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2020**  
**FOR**  
**NOMOS LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2020**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

---

**NOMOS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2020**

---

**DIRECTOR:** E R Winn

**REGISTERED OFFICE:** 31-33 College Road  
Harrow  
Middlesex  
HA1 1EJ

**REGISTERED NUMBER:** 02234621 (England and Wales)

**ACCOUNTANTS:** Sproull & Co.  
Chartered Accountants  
31-33 College Road  
Harrow  
Middlesex  
HA1 1EJ

**BALANCE SHEET**  
**31ST MARCH 2020**

		<b>2020</b>	<b>2019</b>
	Notes	£	£
<b>CURRENT ASSETS</b>			
Debtors	4	<b>725,994</b>	467,144
Cash at bank		<b>193,211</b>	344,490
		<b>919,205</b>	811,634
<b>CREDITORS</b>			
Amounts falling due within one year	5	<b>21,794</b>	3,753
<b>NET CURRENT ASSETS</b>		<b>897,411</b>	807,881
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>897,411</b>	807,881
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<b>100</b>	100
Retained earnings		<b>897,311</b>	807,781
<b>SHAREHOLDERS' FUNDS</b>		<b>897,411</b>	807,881

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 22nd January 2021 and were signed by:

E R Winn - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2020**

---

**1. STATUTORY INFORMATION**

Nomos Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Taxation**

Taxation for the year comprises current tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2019 - 1) .

**4. DEBTORS**

	<b>2020</b>	2019
	<b>£</b>	£
Amounts falling due within one year:		
Other debtors	<u><b>436,474</b></u>	<u>167,624</u>
Amounts falling due after more than one year:		
Other debtors	<u><b>289,520</b></u>	<u>299,520</u>
Aggregate amounts	<u><b>725,994</b></u>	<u>467,144</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2020</b>	2019
	<b>£</b>	£
Trade creditors	<b>576</b>	1,272
Taxation and social security	<b>19,718</b>	1,587
Other creditors	<u><b>1,500</b></u>	<u>894</u>
	<u><b>21,794</b></u>	<u>3,753</u>

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.