

REGISTERED NUMBER: 02234621 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2018
FOR
NOMOS LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2018

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NOMOS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2018

DIRECTOR: Mrs 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 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	4		254,489		255,491
CURRENT ASSETS					
Debtors	5	503,409		511,123	
Cash at bank		<u>9,199</u>		<u>60,216</u>	
		512,608		571,339	
CREDITORS					
Amounts falling due within one year	6	<u>10,159</u>		<u>1,627</u>	
NET CURRENT ASSETS			<u>502,449</u>		<u>569,712</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>756,938</u>		<u>825,203</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>756,838</u>		<u>825,103</u>
SHAREHOLDERS' FUNDS			<u>756,938</u>		<u>825,203</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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 on 30th November 2018 and were signed by:

Mrs E R Winn - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2018**

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Depreciation is not provided on buildings as the director is of the opinion that any such charge would be immaterial. The buildings are well maintained and as such their residual value is expected to be in excess of the original cost.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1).

4. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery etc £	Totals £
COST			
At 1st April 2017 and 31st March 2018	<u>250,484</u>	<u>37,257</u>	<u>287,741</u>
DEPRECIATION			
At 1st April 2017	-	32,250	32,250
Charge for year	-	1,002	1,002
At 31st March 2018	-	<u>33,252</u>	<u>33,252</u>
NET BOOK VALUE			
At 31st March 2018	<u>250,484</u>	<u>4,005</u>	<u>254,489</u>
At 31st March 2017	<u>250,484</u>	<u>5,007</u>	<u>255,491</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2018

5. DEBTORS

	2018	2017
	£	£
Amounts falling due within one year:		
Trade debtors	-	813
Other debtors	<u>203,606</u>	<u>200,790</u>
	<u>203,606</u>	<u>201,603</u>
Amounts falling due after more than one year:		
Other debtors	<u>299,803</u>	<u>309,520</u>
Aggregate amounts	<u>503,409</u>	<u>511,123</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade creditors	284	1,020
Amounts owed to group undertakings	-	347
Taxation and social security	<u>9,875</u>	<u>260</u>
	<u>10,159</u>	<u>1,627</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.