

NUNA9 LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

Nuna9 Ltd
Balance Sheet
As At 31 December 2023

Registered number: 11115828

	2023	2022
	£	£
Fixed assets	4,181	4,482
Current assets	177,972	209,256
Prepayments and accrued income	1,236	400
Creditors: Amounts Falling Due Within One Year	(80,136)	(98,021)
NET CURRENT ASSETS	99,072	111,635
TOTAL ASSETS LESS CURRENT LIABILITIES	103,253	116,117
Accruals and deferred income	(1,500)	(3,190)
NET ASSETS	101,753	112,927
CAPITAL AND RESERVES	101,753	112,927

Notes

1. General Information

Nuna9 Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11115828 . The registered office is 20-22 Wenlock Road, London, N1 7GU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 December 2023 the company was entitled to exemption from audit 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 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 Julian Munro

Director

11/07/2024

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.