

NOMIO LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 DECEMBER 2018 TO 31 DECEMBER 2019

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UNAUDITED ACCOUNTS
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NOMIO LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 7 DECEMBER 2018 TO 31 DECEMBER 2019

Director	Josh Treon
Company Number	11716857 (England and Wales)
Registered Office	14 RUSKIN MANSIONS QUEEN'S CLUB GARDENS LONDON W14 9TN ENGLAND
Accountants	PGR Chartered Accountants Unit 2 Channel Wharf 21 Old Channel Road Belfast Antrim BT3 9DE

NOMIO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	4,360
Current assets		
Debtors	5	3,714
Cash at bank and in hand		131,190
		134,904
Creditors: amounts falling due within one year	6	13,102
Net current assets		148,006
Net assets		152,366
Capital and reserves		1
Called up share capital		1
Share premium		220,084
Profit and loss account		(67,719)
Shareholders' funds		152,366

For the period ending 31 December 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 October 2020 and were signed on its behalf by

Josh Treon
Director

Company Registration No. 11716857

NOMIO LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 DECEMBER 2018 TO 31 DECEMBER 2019

1 Statutory information

Nomio Limited is a private company, limited by shares, registered in England and Wales, registration number 11716857. The registered office is 14 RUSKIN MANSIONS, QUEEN'S CLUB GARDENS, LONDON, W14 9TN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20% Straight line
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Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Financial instruments

Basic financial instruments are recognised at amortised cost, except for investments in non-convertible preference and non-puttable ordinary shares which are measured at fair value, with changes recognised in profit or loss. Derivative financial instruments are initially recorded at cost and thereafter at fair value with changes recognised in profit or loss.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 7 December 2018	-
Additions	4,781
At 31 December 2019	4,781
Depreciation	421
Charge for the period	421
At 31 December 2019	421
Net book value	4,360
At 31 December 2019	4,360

NOMIO LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 DECEMBER 2018 TO 31 DECEMBER 2019

5 Debtors	2019
	£
VAT	3,714
	<hr/> <hr/>
6 Creditors: amounts falling due within one year	2019
	£
Taxes and social security	(14,302)
Accruals	1,200
	<hr/> <hr/>
	(13,102)

7 Average number of employees

During the period the average number of employees was 2.

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.