

NOMIO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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UNAUDITED ACCOUNTS
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NOMIO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	Josh Treon Marcus Exall Lcila Zegna
Company Number	11716857 (England and Wales)
Registered Office	Audley House 13 Palace Street Victoria London SW1E 5HX
Accountants	Gray + Press Accountants Limited Unit 2 Channel Wharf 21 Old Channel Road Belfast BT3 9DE

NOMIO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	13,076	6,033
Current assets			
Debtors	5	122,276	59,741
Cash at bank and in hand		1,178,591	1,590,045
		<u>1,300,867</u>	<u>1,649,786</u>
Creditors: amounts falling due within one year	6	(65,207)	(17,243)
Net current assets		<u>1,235,660</u>	<u>1,632,543</u>
Net assets		<u>1,248,736</u>	<u>1,638,576</u>
Capital and reserves			
Called up share capital		2	2
Share premium		1,908,622	1,887,132
Profit and loss account		(659,888)	(248,558)
Shareholders' funds		<u>1,248,736</u>	<u>1,638,576</u>

For the year ending 31 December 2021 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 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 of Directors and authorised for issue on 28 February 2022 and were signed on its behalf by

Josh Treon
Director

Company Registration No. 11716857

NOMIO LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
VAT	2,284	2,336
Trade debtors	10,075	-
Other debtors	109,917	57,405
	<u>122,276</u>	<u>59,741</u>

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	51,386	11,507
Other creditors	4,548	-
Accruals	9,273	5,736
	<u>65,207</u>	<u>17,243</u>

7 Average number of employees

During the year the average number of employees was 7 (2020: 3).

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.