

**NUVVEN LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2019 TO 31 MARCH 2020**

NUVVEN LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

NUVVEN LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JUNE 2019 TO 31 MARCH 2020

Director	Biswajit Kundu Roy
Company Number	SC596564 (Scotland)
Registered Office	272 BATH STREET GLASGOW G2 4JR SCOTLAND
Accountants	Accounts Lab Ltd The Leeming Building Vicar Lane Leeds West Yorkshire LS2 7JF

NUVVEN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	1,394	-
Cash at bank and in hand		40,410	68
		<u>41,804</u>	<u>68</u>
Creditors: amounts falling due within one year	5	(12,553)	(936)
Net current assets/(liabilities)		<u>29,251</u>	<u>(868)</u>
Net assets/(liabilities)		<u>29,251</u>	<u>(868)</u>
Capital and reserves			
Called up share capital	6	2	2
Share premium		188,329	6,343
Profit and loss account		(159,080)	(7,213)
Shareholders' funds		<u>29,251</u>	<u>(868)</u>

For the period ending 31 March 2020 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.

Approved by the Board on 30 April 2020.

Biswajit Kundu Roy
Director

Company Registration No. SC596564

NUVVEN LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2019 TO 31 MARCH 2020

1 Statutory information

NUVVEN LTD is a private company, limited by shares, registered in Scotland, registration number SC596564. The registered office is 272 BATH STREET, GLASGOW, G2 4JR, SCOTLAND.

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 remained unchanged from the previous period, and also 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Debtors	2020	2019
	£	£
Trade debtors	1,394	-
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	2,033	336
Taxes and social security	3,115	-
Other creditors	71	-
Loans from directors	6,584	-
Accruals	750	600
	12,553	936
6 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

7 Average number of employees

During the period the average number of employees was 6 (2019: 0).

