

Nera Accounting Limited

trading as Nera Accounting

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

Nera Accounting Limited
trading as Nera Accounting

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Nera Accounting Limited
trading as **Nera Accounting**

(Registration number: 10137408)
Balance Sheet as at 30 April 2019

	Note	2019 £	2018 £
Fixed assets		4,529	7,026
Current assets		180,893	56,921
Prepayments and accrued income		9,583	6,253
Creditors: Amounts falling due within one year		(118,795)	(41,983)
Net current assets		71,681	21,191
Total assets less current liabilities		76,210	28,217
Accruals and deferred income		(28)	(36)
		76,182	28,181
Capital and reserves		76,182	28,181

The notes on page 2 form an integral part of these financial statements.
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Nera Accounting Limited
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(Registration number: 10137408)
Balance Sheet as at 30 April 2019

Notes to the Financial Statements for the Year Ended 30 April 2019

I General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Suite B
32 Thorpe Wood
Peterborough
Cambridgeshire
PE3 6SR
United Kingdom

These financial statements were authorised for issue by the director on 3 November 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Nera Accounting Limited
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Balance Sheet as at 30 April 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 3 November 2019

Miss R M Dudley

Director

The notes on page 2 form an integral part of these financial statements.

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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.