

# **Nera Accounting Limited**

trading as Nera Accounting

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2022

**Nera Accounting Limited**  
**trading as Nera Accounting**

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**(Registration number: 10137408)**  
**Balance Sheet as at 30 April 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	50,552	5,146
Current assets	466,731	317,248
Prepayments and accrued income	13,670	10,997
Creditors: Amounts falling due within one year	(185,876)	(90,779)
Net current assets	294,525	237,466
Total assets less current liabilities	345,077	242,612
Creditors: Amounts falling due after more than one year	(57,893)	(40,048)
Accruals and deferred income	(113)	(189)
	287,071	202,375
Capital and reserves	287,071	202,375

## **1 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

These financial statements were authorised for issue by the director on 17 April 2023.

### **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'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 8 (2021 - 6).

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For the financial year ending 30 April 2022 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.

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.

Approved and authorised by the director on 17 April 2023

Miss R M Dudley

Director

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.