

Nera Accounting Limited

trading as Nera Accounting

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

Nera Accounting Limited
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(Registration number: 10137408)
Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	5,146	7,082
Current assets	317,248	284,549
Prepayments and accrued income	10,997	10,068
Creditors: Amounts falling due within one year	(90,779)	(171,948)
Net current assets	237,466	122,669
Total assets less current liabilities	242,612	129,751
Creditors: Amounts falling due after more than one year	(40,048)	-
Accruals and deferred income	(189)	(40)
	202,375	129,711
Capital and reserves	202,375	129,711

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 30 January 2022.

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 6 (2020 - 5).

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.

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For the financial year ending 30 April 2021 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 30 January 2022

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.