

Company Registration Number 10625960 (England and Wales)

NEW AERA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

NEW AERA LTD

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Current assets	32,474		37,959	
Creditors: amounts falling due within one year	(40,668)		(27,668)	
Net current (liabilities)/assets		(8,194)		10,291
Net (liabilities)/assets		(8,194)		10,291
Capital and reserves		(8,194)		10,291

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At the year end the company owed £39,720 (£25,060) to a related party. No interest has been charged on this amount.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	2	2

New Aera Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 30(A) Pillings Road, Oakham, Rutland, LE15 6QF.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

NEW AERA LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 30 March 2021 and are signed on its behalf by:

D P Clow
Director

O Laverack
Director

Company Registration Number 10625960

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.