

NEROK GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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UNAUDITED ACCOUNTS
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NEROK GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Director	Rokas VAICIULIS
Company Number	12366776 (England and Wales)
Registered Office	12 CONSTANCE STREET LONDON E16 2DQ ENGLAND

NEROK GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		100	100
Creditors: amounts falling due within one year	4	(1,230)	-
Net current (liabilities)/assets		(1,130)	100
Net (liabilities)/assets		(1,130)	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,230)	-
Shareholders' funds		(1,130)	100

For the year ending 31 December 2023 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.

The financial statements were approved by the Board and authorised for issue on 9 January 2024 and were signed on its behalf by

Rokas VAICIULIS
Director

Company Registration No. 12366776

NEROK GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1 Statutory information

NEROK GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 12366776. The registered office is 12 CONSTANCE STREET, LONDON, E16 2DQ, ENGLAND.

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 year, 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.

4 Creditors: amounts falling due within one year

2023

2022

£

£

Loans from directors

1,230

-

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

