

**NERIS ANALYTICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

NERIS ANALYTICS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

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NERIS ANALYTICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Directors	Gediminas Stikonas Jolita Stikonienė
Company Number	08646330 (England and Wales)
Registered Office	6 New Street Square London EC4A 3DJ
Accountants	Platform Accounting 53 Warwick Street Earlsdon Coventry CV5 6ET

NERIS ANALYTICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	2020	2019
	£	£
Fixed assets	4,227	2,960
Current assets	278,576	403,514
Creditors: amounts falling due within one year	(115,660)	(56,769)
Net current assets	162,916	346,745
Total assets less current liabilities	167,143	349,705
Net assets	167,143	349,705
Capital and reserves	167,143	349,705

NOTES TO THE ACCOUNTS

1 Statutory information

NERIS Analytics Limited is a private company, limited by shares, registered in England and Wales, registration number 08646330. The registered office is 6 New Street Square, London, EC4A 3DJ.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 August 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 May 2021

Gediminas Stikonas
Director

Company Registration No. 08646330

