

**NERIS ANALYTICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

NERIS ANALYTICS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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NERIS ANALYTICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Directors	Mr Gediminas Stikonas Mrs Jolita Stikoniene
Company Number	08646330 (England and Wales)
Registered Office	Nine Hills Road Cambridge CB2 1GE England
Accountants	Peacock Accountants Limited 71-75 Shelton Street Covent Garden London England WC2H 9JQ

NERIS ANALYTICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	7,485	5,859
Current assets	369,247	350,241
Creditors: amounts falling due within one year	(209,692)	(153,872)
Net current assets	159,555	196,369
Total assets less current liabilities	167,040	202,228
Net assets	167,040	202,228
Capital and reserves	167,040	202,228

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 Nine, Hills Road, Cambridge, CB2 1GE, England.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 August 2022 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 20 April 2023

Mr Gediminas Stikonas
Director

Company Registration No. 08646330

