

**NEREUS ALARMS LIMITED
FOR THE YEAR ENDED 5 APRIL 2020**

Nereus Alarms Limited
Balance Sheet
As at 5 April 2020

Registered number: 04337955

	2020	2019
	£	£
Fixed assets	133	178
Current assets	23,107	23,634
Creditors: Amounts Falling Due Within One Year	(5,341)	(5,095)
NET CURRENT ASSETS	17,766	18,539
TOTAL ASSETS LESS CURRENT LIABILITIES	17,899	18,717
Accruals and deferred income	(316)	(263)
NET ASSETS	17,583	18,454
CAPITAL AND RESERVES	17,583	18,454

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2019:)

2. **General Information**

Nereus Alarms Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04337955 . The registered office is 9 Britannia Road, Lower Parkstone, Poole, Dorset, BH14 8AZ.

For the year ending 5 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Stockwell

Director

10/09/2020

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.