

**NEREUS ALARMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2021**

Nereus Alarms Limited
Balance Sheet
As at 5 April 2021

Registered number: 04337955

	2021	2020
	£	£
Fixed assets	843	133
Current assets	27,840	23,107
Creditors: Amounts Falling Due Within One Year	(4,657)	(5,341)
NET CURRENT ASSETS	23,183	17,766
TOTAL ASSETS LESS CURRENT LIABILITIES	24,026	17,899
Accruals and deferred income	(316)	(316)
NET ASSETS	23,710	17,583
CAPITAL AND RESERVES	23,710	17,583

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 3)

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 2021 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
20/07/2021

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.