

**NEREUS ALARMS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2023**

**Nereus Alarms Limited**  
**Balance Sheet**  
**As At 5 April 2023**

**Registered number:** 04337955

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	474	633
Current assets	22,115	22,612
Creditors: Amounts Falling Due Within One Year	(2,893 )	(4,368 )
<b>NET CURRENT ASSETS</b>	<b>19,222</b>	<b>18,244</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>19,696</b>	<b>18,877</b>
Accruals and deferred income	(166 )	(166 )
<b>NET ASSETS</b>	<b>19,530</b>	<b>18,711</b>
<b>CAPITAL AND RESERVES</b>	<b>19,530</b>	<b>18,711</b>

Notes

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 6 April 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 5 April 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Kevin Stockwell	-	35	-	-	35
Mrs Susan Stockwell	-	120	-	-	120

The above loan is unsecured, interest free and repayable on demand.

**Nereus Alarms Limited**  
**Balance Sheet (continued)**  
**As At 5 April 2023**

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For the year ending 5 April 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 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

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Mr Kevin Stockwell

Director

08/11/2023

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.