Registered Number: 12128866

NERO 2019 LTD

Abridged Accounts

Period of accounts

Start date: 30 July 2019

End date: 30 June 2020

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Accountant's report

You consider that the company is exempt from an audit for the year ended 30 June 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

MENTEK & CO ACCOUNTANTS
30 June 2020

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MENTEK & CO ACCOUNTANTS
10-12 LUMINA WAY
RAINBOW HOUSE
LONDON
ENFIELD
EN1 1FS
26 August 2020

NERO 2019 LTD
Statement of Financial Position
As at 30 June 2020

	Notes	2020
		£
Fixed assets		
Tangible fixed assets	2	1,588
		1,588
Current assets		
Debtors		2
Cash at bank and in hand		2,522
		2,524
Creditors: amount falling due within one year		(1)
Net current assets		**2,523**
Total assets less current liabilities		4,111
Creditors: amount falling due after more than one year		(4,486)
Net assets		**(375)**
Capital and reserves		
Profit and loss account		(375)
Shareholders funds		**(375)**

For the period ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 26 August 2020 and were signed by:

ALI GOKTEKE
Director

NERO 2019 LTD
Notes to the Abridged Financial Statements
For the period ended 30 June 2020

General Information

NERO 2019 LTD is a private company, limited by shares, registered in , registration number 12128866, registration address 28 HAMILTON ROAD, FELIXSTOWE, IP11 7AN

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20 Reducing Balance

2. Tangible fixed assets

Cost or valuation	Plant and Machinery	**Total**
	£	**£**
At 30 July 2019	-	-
Additions	1,593	1,593
Disposals	-	-
At 30 June 2020	**1,593**	**1,593**
Depreciation		
At 30 July 2019	-	-
Charge for period	5	5
On disposals	-	-
At 30 June 2020	**5**	**5**
Net book values		
Closing balance as at 30 June 2020	**1,588**	**1,588**
Opening balance as at 30 July 2019	**-**	**-**

3. Share Capital

Authorised

100 Class A shares of £1.00 each

Allotted	**2020**
	£
100 Class A shares of £1.00 each	100
	100

4. Staff Costs

	2020
Average number of employees during the period	**Number**
Sales	3
	3