

**NERIS ANALYTICS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**NERIS ANALYTICS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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**NERIS ANALYTICS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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<b>Directors</b>	Mr Gediminas Stikonas Mrs Jolita Stikoniene
<b>Company Number</b>	08646330 (England and Wales)
<b>Registered Office</b>	Nine Hills Road Cambridge CB2 1GE England
<b>Accountants</b>	Platform Accounting 53 Warwick Street Earlsdon Coventry CV5 6ET

**NERIS ANALYTICS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2021**

	2021	2020
	£	£
Fixed assets	5,859	4,227
Current assets	350,241	278,576
Creditors: amounts falling due within one year	(153,872)	(115,660)
<b>Net current assets</b>	196,369	162,916
<b>Total assets less current liabilities</b>	202,228	167,143
<b>Net assets</b>	202,228	167,143
<b>Capital and reserves</b>	202,228	167,143

**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 1GF, England.

**2 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 August 2021 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 5 January 2022

Mr Gediminas Stikonas  
 Director

Company Registration No. 08646330

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.