

Copy for Companies House

Registration number: 07485436

New Era (UK) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2020

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New Era (UK) Limited

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New Era (UK) Limited

Company Information

Director	C Hartland
Company secretary	C Hartland
Registered office	33 Cranemoor Avenue Highcliffe Christchurch Dorset BH23 5AN

New Era (UK) Limited

(Registration number: 07485436)
Balance Sheet as at 31 January 2020

	2020 £	2019 £
Fixed assets	<u>593</u>	<u>421</u>
Current assets	1,729	1,771
Creditors: Amounts falling due within one year	<u>(1,650)</u>	<u>(1,442)</u>
Net current assets	<u>79</u>	<u>329</u>
Total assets less current liabilities	672	750
Accruals and deferred income	<u>(630)</u>	<u>(630)</u>
	<u>42</u>	<u>120</u>
Capital and reserves	<u>42</u>	<u>120</u>

New Era (UK) Limited

(Registration number: 07485436)

Balance Sheet as at 31 January 2020 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

3 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

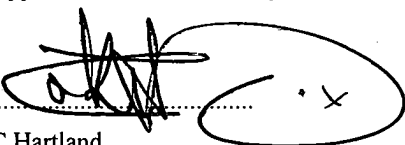
For the financial year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on

16th September 2020

X  X

C Hartland
Company secretary and director