

Company Registration Number 8462119 (England and Wales)

ADVERA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

ADVERA LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		6,957		6,713
Current assets	102,738		115,252	
Creditors: amounts falling due within one year	(17,341)		(29,981)	
Net current assets		85,397		85,271
Total assets less current liabilities		92,354		91,984
Creditors: amounts falling due after more than one year		19,998		19,652
Net assets		112,352		111,636
Capital and reserves		112,352		111,636

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the company yearend the director Nuria Fernandez owed the company £9,998.50 in directors loan. The director Pablo Manrubia owed the company £9,999.31 in directors loan. As this has been repaid no S455 charge will be applied.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

ADVERA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

Advera Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Potter Close, Abbey Wood, London, England, SE2 0BA.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 December 2020 and are signed on its behalf by:

Mr Pablo Manrubia
Director

Ms Nuria Fernandez
Director

Company Registration Number 8462119

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.