

Company Registration Number 8462119 (England and Wales)

ADVERA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

ADVERA LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		157,011		125,559
Current assets	116,771		62,090	
Creditors: amounts falling due within one year	(53,279)		(10,705)	
Net current assets		63,492		51,385
Total assets less current liabilities		220,503		176,944
Creditors: amounts falling due after more than one year		13,517		-
Net assets		234,020		176,944
Capital and reserves		234,020		176,944

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the year ended 31 March 2022, the directors owed the company £13,516 in a form of directors loan. S455 tax has not been applied on the loan has been repaid to the company within 9 months.

2 Employees

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

	2022 Number	2021 Number
Employees	2	2

ADVERA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

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 2022 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 22 December 2022 and are signed on its behalf by:

Mr P Manrubia Diez
Director

Ms N Garcia 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.