

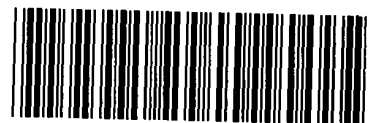
Registration No: 5013511

**77ERS LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**

**ACCOUNTS**

**31 DECEMBER 2018**

THURSDAY



\*A8ETKVLD\*

A31

26/09/2019

#103

COMPANIES HOUSE

**77ERS LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**COMPANY INFORMATION**

**Directors**

S Cope  
M Hazell  
M Burgess  
V Martin(resigned 19.12.18)  
J Tolhurst (appointed 19.12.18)

**Secretary**

S Cope

**Company Number**

5013511

**Accountants**

M J Comens  
94 Wayland Avenue  
Brighton  
East Sussex  
BN1 5JN

**77ERS LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**BALANCE SHEET AT 31 DECEMBER 2018**

	<u>2018</u>		<u>2017</u>
		£	£
<b>Current assets</b>			
Maintenance Contributions Owing	549		558
Cash at bank	<u>6769</u>		<u>4756</u>
	7318		5314
<b>Creditors: amounts falling due within one year</b>	<u>(1011)</u>		<u>(13)</u>
<b>Total assets less current liabilities</b>	6307		5301
<b>Accruals</b>	<u>(312)</u>		<u>(300)</u>
<b>NET ASSETS</b>	<u>£5995</u>		<u>£5001</u>
<b>Capital and reserves</b>	<u>£5995</u>		<u>£5001</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is 94 Wayland Avenue, Brighton, East Sussex, BN1 5JN

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under Section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with Section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions at the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to companies, subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies

Ms S Cope



Director

Approved by the Board on

17 September 2019