

Registration No: 5013511

77ERS LIMITED
(A COMPANY LIMITED BY GUARANTEE)

ACCOUNTS

31 DECEMBER 2017

WEDNESDAY



A25 *A7EUG2ZL*
19/09/2018 #101
COMPANIES HOUSE

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

Directors

S Cope
M Hazell
M Burgess
V Martin

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 2017

	<u>2017</u>	<u>2016</u>
	£	£
Current assets		
Maintenance Contributions Owing	558	558
Cash at bank	<u>4756</u>	<u>15498</u>
	5314	16056
Creditors: amounts falling due within one year		
	<u>(13)</u>	<u>(13)</u>
Total assets less current liabilities	5301	16043
Accruals	<u>(300)</u>	<u>(285)</u>
NET ASSETS	<u>£5001</u>	<u>£15758</u>
Capital and reserves	<u>£5001</u>	<u>£15758</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

14 September 2018