Registration No: 5013511

77ERS LIMITED (A COMPANY LIMITED BY GUARANTEE)

FILLETED ACCOUNTS

31 DECEMBER 2021

WEDNESDAY



A12

21/09/2022 COMPANIES HOUSE

#70

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

Directors S Cope

M Hazell M Burgess J Tolhurst

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 2021

	<u>2021</u>		<u>2020</u>	
		£		£
Current assets				
Maintenance Contributions Owing	-		103	
Cash at bank	<u>2563</u>		<u>18874</u>	
	2563		18977	
Creditors: amounts falling due within				
one year	<u>(50)</u>		<u>(13)</u>	
Total assets less current liabilities		2054		18964
Accruals		(350)		<u>(316)</u>
NET ASSETS		£1704		£18648
Capital and reserves		£1704		£18648

The company is a private company limited by guarantee and incorporated in England. Its registered office is Flat 1, 77 Montpelier Road, Brighton, BN1 3BD.

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 income and expenditure account has not been delivered to the Registrar of Companies

Ms S Cope

Director

Approved by the Board on

3 September 2022