

ERKMAR LIMITED

**Company Registration Number:
07050819 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

ERKMAR LIMITED

Contents of the Financial Statements for the Period Ended 31st October 2014

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ERKMAR LIMITED

Company Information for the Period Ended 31st October 2014

Director:	R Thelen-Bartholomew
Registered office:	Suite 342 17 Hollywell Hill St. Albans Hertfordshire AL1 1DT
Company Registration Number:	07050819 (England and Wales)

ERKMAR LIMITED

Balance sheet As at 31st October 2014

	2014 £	2013 £
Total fixed assets:	7,048	5,677
Total current assets:	31,953	83,706
Creditors: amounts falling due within one year:	-	1,702
Net current assets (liabilities):	31,953	82,004
Total assets less current liabilities:	39,001	87,681
Creditors: amounts falling due after more than one year:	-	10,259
Total net assets (liabilities):	39,001	77,422
Capital and reserves:	39,001	77,422

Footnotes to the accounts

The notes form part of these financial statements

ERKMAR LIMITED

Balance sheet As at 31st October 2014 continued

For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 31 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Thelen-Bartholomew
Status: Director

The notes form part of these financial statements

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.

