

ERKMAR LIMITED

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

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

ERKMAR LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2017

Company Information - 3

Balance sheet - 4

ERKMAR LIMITED

Company Information

for the Period Ended 31 October 2017

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 31 October 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	6,201	6,802
Current assets:	16,764	20,292
Net current assets (liabilities):	16,764	20,292
Total assets less current liabilities:	22,965	27,094
Total net assets (liabilities):	22,965	27,094
Capital and reserves:	22,965	27,094

ERKMAR LIMITED

Balance sheet continued

For the year ending 31 October 2017 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.

This report was approved by the board of directors on 31 July 2018

And 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.