

**ERICA MALCOLM SNTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Erica Malcolm SNTS Ltd
Balance Sheet
As at 30 June 2022

Registered number: 07293360

	2022	2021
	£	£
Fixed assets	145	217
Current assets	232,741	290,839
Prepayments and accrued income	40	40
Creditors: Amounts Falling Due Within One Year	(12,947)	(70,233)
NET CURRENT ASSETS	219,834	220,646
TOTAL ASSETS LESS CURRENT LIABILITIES	219,979	220,863
Accruals and deferred income	(919)	(1,489)
NET ASSETS	219,060	219,374
CAPITAL AND RESERVES	219,060	219,374

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 2)

2. General Information

Erica Malcolm SNTS Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07293360 . The registered office is 7 Faraday Court, Centrum One Hundred, Burton-On-Trent, Staffordshire, DE14 2WX.

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs E Malcolm

Director

22 August 2022

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.