

Registered Number 07373003

EMPLOYMENT RIGHTS REPRESENTATIONS & ADVISORY SERVICE LTD

Micro-entity Accounts

30 September 2017

EMPLOYMENT RIGHTS REPRESENTATIONS & ADVISORY SERVICE LTD**Micro-entity Balance Sheet as at 30 September 2017****Registered Number 07373003**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	3,258	844
		<u>3,258</u>	<u>844</u>
Current assets			
Debtors	2	4,550	5,002
Cash at bank and in hand		1,825	2,050
		<u>6,375</u>	<u>7,052</u>
Creditors: amounts falling due within one year	3	(1,584)	(1,432)
Net current assets (liabilities)		<u>4,791</u>	<u>5,620</u>
Total assets less current liabilities		<u>8,049</u>	<u>6,464</u>
Total net assets (liabilities)		<u>8,049</u>	<u>6,464</u>
Capital and reserves			
Called up share capital	4	2,000	2,000
Profit and loss account		6,049	4,464
Shareholders' funds		<u>8,049</u>	<u>6,464</u>

- For the year ending 30 September 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 June 2018

And signed on their behalf by:

ABIDEEN AKINDELE AKINOSHUN, Director

EMPLOYMENT RIGHTS REPRESENTATIONS & ADVISORY SERVICE LTD**Registered Number 07373003****Notes to the Micro-entity Accounts for the period ended 30 September 2017****1 Tangible fixed assets**

	£
Cost	
At 1 October 2016	844
Additions	3,500
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2017	<u>4,344</u>
Depreciation	
At 1 October 2016	-
Charge for the year	1,086
On disposals	-
At 30 September 2017	<u>1,086</u>
Net book values	
At 30 September 2017	<u>3,258</u>
At 30 September 2016	<u>844</u>

2 Debtors

	<i>2017</i>	<i>2016</i>
	£	£
Debtors include the following amounts due after more than one year	4,550	5,002

3 Creditors

	<i>2017</i>	<i>2016</i>
	£	£
Secured Debts	1,584	1,432

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	£	£
1 Ordinary shares of £2,000 each	2,000	2,000

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