

**ERMAN ENTERPRISES LIMITED**

**Company Registration Number:  
08019482 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 January 2014**

**End date: 31 December 2014**

# **ERMAN ENTERPRISES LIMITED**

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**for the Period Ended 31 December 2014**

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# **ERMAN ENTERPRISES LIMITED**

## **Company Information**

**for the Period Ended 31 December 2014**

<b>Director:</b>	Fuat Sami
<b>Secretary:</b>	Eren Erman
<b>Registered office:</b>	1 Cavendish Road Flat 7 London England NW6 7XT
<b>Company Registration Number:</b>	08019482 (England and Wales)

# **ERMAN ENTERPRISES LIMITED**

## **Directors' Report Period Ended 31 December 2014**

The directors present their report with the financial statements of the company for the period ended 31 December 2014

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 January 2014 to 31 December 2014

Fuat Sami

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 22 November 2015**

**And Signed On Behalf Of The Board By:**

Name: Fuat Sami

Status: Director

# ERMAN ENTERPRISES LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 31 December 2014

	<i>2014</i> £	<i>2013</i> £
<b>Turnover:</b>	2	37
Cost of raw materials and consumables:		( 15,691 )
Staff costs:		( 8,174 )
Other Charges:	( 277 )	( 1,472 )
<b>Profit or (loss):</b>	<u>( 275 )</u>	<u>( 25,300 )</u>

# ERMAN ENTERPRISES LIMITED

## Micro-Entity Balance sheet

As at 31 December 2014

	<i>2014</i> <b>£</b>	<i>2013</i> <b>£</b>
Current assets:	<b>143</b>	418
Net current assets (liabilities):	<b>143</b>	418
Total assets less current liabilities:	<b>143</b>	418
Total net assets (liabilities):	<u><b>143</b></u>	<u>418</u>
Capital and reserves:	<b>143</b>	418

# **ERMAN ENTERPRISES LIMITED**

## **Balance sheet continued**

**As at 31 December 2014**

For the year ending 31 December 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 22 November 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Fuat Sami

Status: Director

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.