

EROL 2012 LIMITED

**Company Registration Number:
08153630 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

EROL 2012 LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

EROL 2012 LIMITED

Company Information

for the Period Ended 31 March 2021

Director:

Erol Karmadzha

Registered office:

59a
Credenhill Street
London
SW16 6PP

Company Registration Number:

08153630 (England and Wales)

EROL 2012 LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

The company's principal activity during the period was the supply of building and construction services.

Political and charitable donations

The company's charitable donations during the period amounted to £0. No political donations were made.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. None full-time member of staff is registered disabled.

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Erol Karmadzha

This report was approved by the board of directors on 20 September 2021

And Signed On Behalf Of The Board By:

Name: Erol Karmadzha

Status: Director

EROL 2012 LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	7,581	10,108
Current assets:	18,771	21,358
Net current assets (liabilities):	18,771	21,358
Total assets less current liabilities:	26,352	31,466
Creditors: amounts falling due after more than one year:	(2,614)	(5,242)
Provision for liabilities:	(268)	(1,368)
Total net assets (liabilities):	23,470	24,856
Capital and reserves:	23,470	24,856

EROL 2012 LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 20 September 2021

And Signed On Behalf Of The Board By:

Name: Erol Karmadzha

Status: Director

The notes form part of these financial statements

EROL 2012 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

EROL 2012 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.