

EROL 2012 LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

EROL 2012 LIMITED

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for the Period Ended 31 March 2023

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EROL 2012 LIMITED

Company Information

for the Period Ended 31 March 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

The company's principal activity during the period was the provision of professional building 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 2022 to 31 March 2023

Erol Karmadzha

This report was approved by the board of directors on 23 November 2023

And Signed On Behalf Of The Board By:

Name: Erol Karmadzha

Status: Director

EROL 2012 LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	4,264	5,686
Current assets:	36,832	21,395
Net current assets (liabilities):	36,832	21,395
Total assets less current liabilities:	41,096	27,081
Provision for liabilities:	(3,204)	(1,426)
Total net assets (liabilities):	37,892	25,655
Capital and reserves:	37,892	25,655

EROL 2012 LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 23 November 2023

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 2023

1. Employee Information

Average number of employees: 1

EROL 2012 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.