

E.R. INITIATIVE LTD

**Company Registration Number:
09422068 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 04 February 2015

End date: 28 February 2016

E.R. INITIATIVE LTD

Company Information

for the Period Ended 28 February 2016

Director:

Estelle Tremaine Regis

Registered office:

19 Kelby House
Sutterton Street
London
England
N7 9DB

Company Registration Number:

09422068 (England and Wales)

E.R. INITIATIVE LTD

Micro-Entity Balance sheet

As at 28 February 2016

*13 months to
28 Feb 2016
£*

Current assets

Cash at bank and in hand: 16,005

Total current assets: 16,005

Creditors: amounts falling due within one year: (5,435)

Net current assets (liabilities): 10,570

Total assets less current liabilities: 10,570

Total net assets (liabilities): 10,570

Capital and reserves

Called up share capital: 1

Profit and loss account: 10,569

Total shareholders funds: 10,570

E.R. INITIATIVE LTD

Balance sheet continued

As at 28 February 2016

For the year ending 28 February 2016 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.

The financial statements were approved by the Board of Directors on 05 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Estelle Tremaine Regis

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.