

E.R. INITIATIVE LTD

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

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

E.R. INITIATIVE LTD

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E.R. INITIATIVE LTD

Company Information

for the Period Ended 28 February 2017

Director:	Estelle Tremaine Regis
Registered office:	19 Kelby House Sutton Street London England N7 9DB
Company Registration Number:	09422068 (England and Wales)

E.R. INITIATIVE LTD

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

Business support service

Directors

The directors shown below have held office during the whole of the period from 29 February 2016 to 28 February 2017

Estelle Tremaine Regis

This report was approved by the board of directors on 1 November 2017

And Signed On Behalf Of The Board By:

Name: Estelle Tremaine Regis

Status: Director

E.R. INITIATIVE LTD

Balance sheet

As at 28 February 2017

	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>28 Feb 2016</i> <i>£</i>
Current assets:	21,413	16,005
Creditors: amounts falling due within one year:	(11,305)	(5,435)
Net current assets (liabilities):	10,108	10,570
Total assets less current liabilities:	10,108	10,570
Total net assets (liabilities):	10,108	10,570
Capital and reserves:	10,108	10,570

E.R. INITIATIVE LTD

Balance sheet continued

For the year ending 28 February 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 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 1 November 2017

And Signed On Behalf Of The Board By:

Name: Estelle Tremaine Regis

Status: Director

The notes form part of these financial statements

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.