

REGISTERED NUMBER: 09445891 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2017

FOR

EJRC LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2017**

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EJRC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017

DIRECTOR: E Reyes Castillo

SECRETARY:

REGISTERED OFFICE: 7 Gwendoline Buck Drive
Aylesbury
Buckinghamshire
HP21 9FN

REGISTERED NUMBER: 09445891 (England and Wales)

ACCOUNTANTS: United Associates
The Meeting House
Little Mount Sion
Tunbridge Wells
Kent
TN1 1YS

**INCOME STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2017**

	Year Ended 28.2.17 £	Period 18.2.15 to 28.2.16 £
TURNOVER	89,153	94,557
Staff costs	(31,597)	(13,532)
Other charges	(18,224)	(18,389)
Taxation	(7,866)	(12,527)
PROFIT	<u>31,466</u>	<u>50,109</u>

BALANCE SHEET
28 FEBRUARY 2017

	2017	2016
	£	£
CURRENT ASSETS	43,337	50,042
CREDITORS		
Amounts falling due within one year	(11,207)	(16,842)
NET CURRENT ASSETS	<u>32,130</u>	<u>33,200</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>32,130</u>	<u>33,200</u>
CAPITAL AND RESERVES	<u>32,130</u>	<u>33,200</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 8 March 2017 and were signed by:

E Reyes Castillo - 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.