

ERNESTO LIMITED

**Company Registration Number:
11294340 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

ERNESTO LIMITED

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ERNESTO LIMITED

Company Information

for the Period Ended 30 April 2021

Registered office:	Unit 2, Caxton Works, Centurion Tower Caxton Street North London England E16 1XJ
Company Registration Number:	11294340 (England and Wales)

ERNESTO LIMITED

Balance sheet

As at 30 April 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	22,696	19,265
Current assets:	2,508	6,492
Prepayments and accrued income:	0	242
Creditors: amounts falling due within one year:	(47,426)	(33,206)
Net current assets (liabilities):	(44,918)	(26,472)
Total assets less current liabilities:	(22,222)	(7,207)
Creditors: amounts falling due after more than one year:	(9,622)	
Accruals and deferred income:		(200)
Total net assets (liabilities):	(31,844)	(7,407)
Capital and reserves:	(31,844)	(7,407)

ERNESTO LIMITED

Balance sheet continued

For the year ending 30 April 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 30 January 2022

And Signed On Behalf Of The Board By:

Name: Anastasia Pastor Kubrak

Status: Director

Name: Milan Pastor

Status: Director

The notes form part of these financial statements

ERNESTO LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 2

ERNESTO LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 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.