

**Company registration number: 11394367**

**Ecro Limited**

**Unaudited filleted financial statements**

**30 June 2023**

# **Ecrú Limited**

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## **Ecru Limited**

### **Directors and other information**

<b>Director</b>	Tiffany Watson
<b>Company number</b>	11394367
<b>Registered office</b>	66 Church Street Hartlepool TS24 7DN
<b>Accountants</b>	Censis Exchange Building 66 Church Street Hartlepool TS24 7DN

**Ecru Limited****Statement of financial position****30 June 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,271	642
	<hr/>	<hr/>
Current assets	65,680	27,811
Creditors: amounts falling due within one year	( 46,646)	( 27,153)
	<hr/>	<hr/>
<b>Net current assets</b>	19,034	658
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	21,305	1,300
Accruals and deferred income	( 1,850)	( 1,200)
	<hr/>	<hr/>
<b>Net assets</b>	19,455	100
	<hr/>	<hr/>
<b>Capital and reserves</b>	19,455	100
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Ecru Limited**

**Year ended 30 June 2023**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2022: 1 ).

### **2. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

#### **2023**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Tiffany Watson	4,963	36,930	41,893

#### **2022**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Tiffany Watson	-	4,963	4,963

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 January 2024 , and are signed on behalf of the board by:

**Tiffany Watson**

Director

Company registration number: 11394367

The company is a private company limited by shares, registered in England and Wales.

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.