

ERKMAR LIMITED

**Company Registration Number:
07050819 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 October 2021

Period of accounts

Start date: 31 October 2020

End date: 30 October 2021

ERKMAR LIMITED

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ERKMAR LIMITED

Company Information

for the Period Ended 30 October 2021

Registered office:

27
Castle Street
Canterbury
Kent
England
CT1 2PX

Company Registration Number:

07050819 (England and Wales)

ERKMAR LIMITED

Balance sheet

As at 30 October 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	2,100	2,200
Current assets:	0	1,214
Net current assets (liabilities):	0	1,214
Total assets less current liabilities:	2,100	3,414
Provision for liabilities:	(919)	
Total net assets (liabilities):	1,181	3,414
Capital and reserves:	1,181	3,414

ERKMAR LIMITED

Balance sheet continued

For the year ending 30 October 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 31 July 2022

And Signed On Behalf Of The Board By:

Name: Robert Thelen-Bartholomew

Status: Director

The notes form part of these financial statements

ERKMAR LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 October 2021

1. Employee Information

Average number of employees: 2

ERKMAR LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 October 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.