

ERKMAR LIMITED

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

Unaudited micro entity accounts for the year ended 30 October 2020

Period of accounts

Start date: 01 November 2019

End date: 30 October 2020

ERKMAR LIMITED

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for the Period Ended 30 October 2020

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ERKMAR LIMITED

Company Information

for the Period Ended 30 October 2020

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 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	2,200	1,618
Current assets:	1,214	3,551
Net current assets (liabilities):	1,214	3,551
Total assets less current liabilities:	3,414	5,169
Provision for liabilities:	(2,226)	
Total net assets (liabilities):	1,188	5,169
Capital and reserves:	1,188	5,169

ERKMAR LIMITED

Balance sheet continued

For the year ending 30 October 2020 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 2021

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 2020

1. Employee Information

Average number of employees: 2

ERKMAR LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 October 2020

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.