

# **ERH ACCOUNTANCY LIMITED**

**Company Registration Number:  
08332924 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2023**

## **Period of accounts**

**Start date: 01 December 2022**

**End date: 30 November 2023**

# **ERH ACCOUNTANCY LIMITED**

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# **ERH ACCOUNTANCY LIMITED**

## **Company Information**

**for the Period Ended 30 November 2023**

**Registered office:**

48  
Ffordd Celyn  
Denbigh  
Denbighshire  
LL16 5UU

**Company Registration Number:**

08332924 (England and Wales)

# ERH ACCOUNTANCY LIMITED

## Profit and Loss Account

for the Period Ended 30 November 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	17,145	16,826
Other Income	21	4
Depreciation and Writeoffs	( 572 )	( 740 )
Other charges	( 4,973 )	( 5,247 )
Tax on Profit	( 2,304 )	( 2,155 )
Profit or (Loss) for Period	9,317	8,688

# ERH ACCOUNTANCY LIMITED

## Balance sheet

As at 30 November 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	4,905	5,477
Current assets:	5,511	1,278
Creditors: amounts falling due within one year:	( 2,357 )	( 2,859 )
<b>Net current assets (liabilities):</b>	<b>3,154</b>	<b>( 1,581 )</b>
Total assets less current liabilities:	8,059	3,896
Provision for liabilities:	( 77 )	( 90 )
<b>Total net assets (liabilities):</b>	<b>7,982</b>	<b>3,806</b>
<b>Capital and reserves:</b>	<b>7,982</b>	<b>3,806</b>

# ERH ACCOUNTANCY LIMITED

## Balance sheet continued

For the year ending 30 November 2023 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 9 December 2023**

**And Signed On Behalf Of The Board By:**

Name: Emyr Owen

Status: Director

The notes form part of these financial statements

# **ERH ACCOUNTANCY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2023**

### **1. Employee Information**

Average number of employees: 0

# **ERH ACCOUNTANCY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2023**

### **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.