Company Registration No. 13512716 (England and Wales)

ER MARKETING GROUP LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2023

ER MARKETING GROUP LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2023

Directors Emma Dunlop-Walters

Richard Dunlop-Walters

Company Number 13512716 (England and Wales)

Registered Office 48 SHANNON AVENUE

LINCOLN LN6 7JE ENGLAND

Accountants RFBS Accounting Ltd

48 Shannon Avenue

Lincoln Lincolnshire LN6 7JE

ER MARKETING GROUP LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2023

		2023 £		2022 £
Fixed assets		500		750
Current assets	7		-	
Creditors: amounts falling due within one year	(2)		-	
Net current assets		5		
Total assets less current liabilities		505		750
Accruals and deferred income		(500)		(413)
Net assets		5		337
Capital and reserves		5		337

NOTES TO THE ACCOUNTS

1 Statutory information

ER Marketing Group Ltd is a private company, limited by shares, registered in England and Wales, registration number 13512716. The registered office is 48 SHANNON AVENUE, LINCOLN, LN6 7JE, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 July 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 August 2023

Emma Dunlop-Walters Director

Company Registration No. 13512716

