

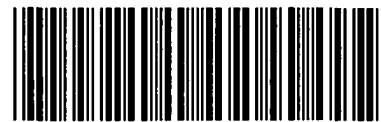
**Ermine Business Park Management Company (Huntingdon)
Limited**

Filleted Unaudited Financial Statements

For the year ended

25 December 2017

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COMPANIES HOUSE

Ermine Business Park Management Company (Huntingdon) Limited

Financial Statements

Year ended 25 December 2017

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Ermine Business Park Management Company (Huntingdon) Limited

Officers and Professional Advisers

THE BOARD OF DIRECTORS

H Sharpstone
R J Palmer
S J Loasby
R M Shutz
G J Mudge
J Honeyball

REGISTERED OFFICE

Potton House
Wyboston Lakes
Great North Road
Wyboston
Bedford
MK44 3BZ

ACCOUNTANTS

Streets
Chartered Accountants
Potton House
Wyboston Lakes
Great North Road
Wyboston
Bedford
MK44 3BZ

BANKERS

Barclays Bank plc
41 High Street
St Neots
Cambs
PE19 1AS

Ermine Business Park Management Company (Huntingdon) Limited

Statement of Financial Position

25 December 2017

	2017	2016
	£	£
Fixed assets	2	3
Current assets	6,264	6,938
Creditors: amounts falling due within one year	-	120
Net current assets	6,264	6,818
Total assets less current liabilities	6,266	6,821
Accruals and deferred income	4,449	4,599
	<u>1,817</u>	<u>2,222</u>
Capital and reserves	<u>1,817</u>	<u>2,222</u>

For the year ending 25 December 2017 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 2/5/2018, and are signed on behalf of the board by:



R J Palmer
Director

Company registration number: 02358607

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