

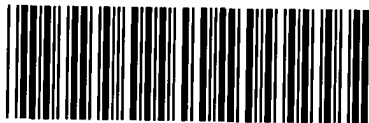
**Ermine Business Park Management Company (Huntingdon)
Limited**

Filleted Unaudited Financial Statements

For the year ended

25 December 2018

THURSDAY



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02/05/2019
COMPANIES HOUSE

Ermine Business Park Management Company (Huntingdon) Limited

Statement of Financial Position

25 December 2018

	2018	2017
	£	£
Fixed assets	—	2
Current assets	6,865	6,264
Creditors: amounts falling due within one year	2,864	—
Net current assets	4,001	6,264
Total assets less current liabilities	4,001	6,266
Accruals and deferred income	5,900	4,449
	(1,899)	1,817
Capital and reserves	(1,899)	1,817

For the year ending 25 December 2018 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 23/04/2019, 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. The address of the registered office is Potton House, Wyboston Lakes, Great North Road, Wyboston, Bedford, MK44 3BZ.

Employee numbers

There were no employees of the company in the current or preceding year.