

COMPANY REGISTRATION NUMBER: 04982607

ERRINELLA LIMITED

Filleted Unaudited Financial Statements

For the year ended

31 December 2018

ERRINELLA LIMITED

Financial Statements

Year ended 31 December 2018

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ERRINELLA LIMITED

Statement of Financial Position

31 December 2018

	2018	2017
	£	£
Fixed assets	1,635	1,232
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Current assets	64,358	46,250
Creditors: amounts falling due within one year	39,848	31,856
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Net current assets	24,510	14,394
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Total assets less current liabilities	26,145	15,626
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Capital and reserves	26,145	15,626
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2018	2017
	£	£
Mr T Ogden	(25,563)	(19,326)
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For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 6 August 2019 , and are signed on behalf of the board by:

Mr T Ogden

Director

Company registration number: 04982607

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 147 Station Road, North Chingford, London, E4 6AG.

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.