Elizabeth Eyre Limited

Company No. 06819621

Unaudited Accounts

31 March 2017

Elizabeth Eyre Limited BALANCE
SHEET REGISTRAR
at 31 March 2017

Company No. 06819621

The principal activity of the company during the year under review was Accountant.

	2017	2016
	£	£
Fixed assets	2,777	4,269
Current assets	121,399	143,292
Prepayments and accrued income	686	1,665
Creditors: Amounts falling due within one year	(11,512)	(19,683)
Net current assets	110,573	125,274
Total assets less current liabilities	113,350	129,543
Accruals and deferred income	(8,464)	(5,599)
	104,886	123,944
Capital and reserves	104,886	123,944

NOTES TO THE ACCOUNTS

1 **Guarantees and other financial commitments**

Pension commitments

	2017	2016
	£	£
The pension cost charge to the company amounted to:	80,000	-

2 **Additional information**

Its registered number is:
06819621

Its registered office is:
Bank Street Business Centre
6 Bank Street
Malvern
Worcestershire
WR14 2JN

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 11 June 2017 true

And signed on its behalf by:

E.L. Eyre
Director
11 June 2017

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.