

REGISTERED NUMBER: 09117708 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Erica Sharpe Limited

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for the Year Ended 31 March 2017

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Erica Sharpe Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTOR: Ms E J Lavigne

SECRETARY: Ms E J Lavigne

REGISTERED OFFICE: 8 Borough Mall
Wedmore
Somerset
BS28 4EB

REGISTERED NUMBER: 09117708 (England and Wales)

ACCOUNTANTS: Edward Howells Associates Limited
Chartered Certified Accountants
20a High Street
Glastonbury
Somerset
BA6 9DU

Erica Sharpe Limited (by shares) (Registered number: 09117708)

Balance Sheet
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		8,454		10,598
CURRENT ASSETS	53,301		59,700	
CREDITORS				
Amounts falling due within one year	(40,555)		(44,681)	
NET CURRENT ASSETS		12,746		15,019
TOTAL ASSETS LESS CURRENT LIABILITIES		21,200		25,617
CAPITAL AND RESERVES		21,200		25,617

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 December 2017 and were signed by:

Ms E J Lavigne - Director

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.