# ERNTEJ LTD

**Company Registration Number:**
**12607222 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2021**

**Period of accounts**

**Start date: 18 May 2020**

**End date: 31 May 2021**

# ERNTEJ LTD

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# ERNTEJ LTD

## Company Information

**for the Period Ended 31 May 2021**

| | |
|---|---|
| **Registered office:** | Flat 6 Block 3<br>East Holme<br>Birmingham<br>England<br>B9 4PU |
| **Company Registration Number:** | 12607222 (England and Wales) |

# ERNTEJ LTD

## Profit and Loss Account

### for the Period Ended 31 May 2021

| | *2021* |
|---|---|
| | **£** |
| Turnover | **978** |
| Income from coronavirus (COVID-19) business support grants | **0** |
| Other Income | **0** |
| Cost of Materials | **( 4,593 )** |
| Staff Costs | **( 0 )** |
| Depreciation and Writeoffs | **( 0 )** |
| Profit or (Loss) for Period | **( 3,615 )** |

# ERNTEJ LTD

## Balance sheet

### As at 31 May 2021

| | *2021* *£* |
|---|---|
| Fixed Assets: | **788** |
| Current assets: | **4,415** |
| Prepayments and accrued income: | **2,507** |
| Creditors: amounts falling due within one year: | **( 3,097 )** |
| **Net current assets (liabilities):** | **3,825** |
| Total assets less current liabilities: | **4,613** |
| Creditors: amounts falling due after more than one year: | **( 1,908 )** |
| Provision for liabilities: | **( 198 )** |
| **Total net assets (liabilities):** | **2,507** |
| **Capital and reserves:** | **2,507** |

## Balance sheet continued

For the year ending 31 May 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 18 February 2022**
**And Signed On Behalf Of The Board By:**

Name: Jullieth Allan Ntiro
Status: Director

The notes form part of these financial statements

# ERNTEJ LTD

## Footnotes to the Financial Statements

**for the Period Ended 31 May 2021**

## 1. Employee Information

Average number of employees: 0

# ERNTEJ LTD

## Footnotes to the Financial Statements

**for the Period Ended 31 May 2021**

### 2. Off balance sheet disclosure

No

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.