ERNTEJ LTD

Company Registration Number:
12607222 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

ERNTEJ LTD

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for the Period Ended 31 May 2022

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ERNTEJ LTD

Company Information

for the Period Ended 31 May 2022

Director:	Jullieth Allan Ntiro
	ERNEST SASU
Registered office:	Flat 6 Block 3 East Holme Birmingham England B9 4PU
Company Registration Number:	12607222 (England and Wales)

ERNTEJ LTD

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Principal Activities

Online Retail Sales

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022
Jullieth Allan Ntiro
ERNEST SASU

This report was approved by the board of directors on 28 February 2023
And Signed On Behalf Of The Board By:

Name: ERNEST SASU
Status: Director

ERNTEJ LTD

Profit and Loss Account

for the Period Ended 31 May 2022

	2022	*2021*
	£	**£**
Turnover	**1,008**	977
Income from coronavirus (COVID-19) business support grants	**0**	0
Other Income	**533**	0
Cost of Materials	**(2,209)**	(2,482)
Staff Costs	**(0)**	-
Depreciation and Writeoffs	**(0)**	(0)
Profit or (Loss) for Period	**(668)**	(1,505)

ERNTEJ LTD

Balance sheet

As at 31 May 2022

	2022	*2021*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed Assets:	**0**	0
Creditors: amounts falling due within one year:	**(1,997)**	(2,506)
Net current assets (liabilities):	**(1,997)**	(2,506)
Total assets less current liabilities:	**(1,997)**	(2,506)
Total net assets (liabilities):	**(1,997)**	(2,506)
Capital and reserves:	**(1,997)**	(2,506)

Balance sheet continued

For the year ending 31 May 2022 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 28 February 2023
And Signed On Behalf Of The Board By:

Name: ERNEST SASU
Status: Director

The notes form part of these financial statements

ERNTEJ LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

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.