

Unaudited Financial Statements for the Period 1 October 2015 to 30 June 2016

for

Erewash Properties Limited

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for the Period 1 October 2015 to 30 June 2016**

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Erewash Properties Limited

Company Information
for the Period 1 October 2015 to 30 June 2016

DIRECTORS:

Mrs P Beecroft
J R Heath
Mrs V Heath

SECRETARY:

REGISTERED OFFICE:

2 Mundy Street
Heanor
Derbyshire
DE75 7EB

REGISTERED NUMBER:

01361914

ACCOUNTANTS:

John Hamilton FCA
2 Mundy Street
Heanor
Derbyshire
DE75 7EB

Erewash Properties Limited (Registered number: 01361914)

Balance Sheet
30 June 2016

	30.6.16	30.9.15
	£	£
CURRENT ASSETS	1,186	81,272
CREDITORS		
Amounts falling due within one year	(512)	(30,857)
NET CURRENT ASSETS	<u>674</u>	<u>50,415</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>674</u>	<u>50,415</u>
CAPITAL AND RESERVES	<u>674</u>	<u>50,415</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 14 October 2016 and were signed on its behalf by:

J R Heath - 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.