

EREMUS LIMITED

**Company Registration Number:
10759342 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

EREMUS LIMITED

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EREMUS LIMITED

Company Information

for the Period Ended 31 May 2023

Director: Julie-Anne Stock

Registered office: 7
Evesham Close
Wellingborough
Northamptonshire
GBR
NN8 2NT

Company Registration Number: 10759342 (England and Wales)

EREMUS LIMITED

Directors' Report Period Ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Principal Activities

Coaching and coaching supervision services

Political and charitable donations

None

Company policy on the employment of disabled persons

The company has no employees.

Additional information

n/a

Directors

The directors shown below have held office during the whole of the period from 01 June 2022 to 31 May 2023

Julie-Anne Stock

This report was approved by the board of directors on 28 August 2023

And Signed On Behalf Of The Board By:

Name: Julie-Anne Stock

Status: Director

EREMUS LIMITED

Profit and Loss Account

for the Period Ended 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		220	450
Cost of sales		(140)	(648)
Gross Profit or (Loss)		80	(198)
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating Profit or (Loss)		80	(198)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		80	(198)
Tax on Profit		(16)	(0)
Profit or (Loss) for Period		64	(198)

The notes form part of these financial statements

EREMUS LIMITED

Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		80	1
Total current assets:		<u>80</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>80</u>	<u>1</u>
Total assets less current liabilities:		80	1
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>80</u>	<u>1</u>

The notes form part of these financial statements

EREMUS LIMITED

Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	9	0	0
Profit and loss account:		79	0
Shareholders funds:		<u>80</u>	<u>1</u>

For the year ending 31 May 2023 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 August 2023

And Signed On Behalf Of The Board By:

Name: Julie-Anne Stock

Status: Director

The notes form part of these financial statements

EREMUS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

1. Accounting policies

Basis of measurement and preparation

Self-prepared based on a simple profit and loss spreadsheet.

EREMUS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

EREMUS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

3. Off balance sheet disclosure

No

EREMUS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 June 2022	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 May 2023	0		0
Amortisation			
Amortisation at 01 June 2022	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 31 May 2023	0		0
Net book value			
Net book value at 31 May 2023	0		0
Net book value at 31 May 2022	0		0

EREMUS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 June 2022	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 May 2023	0		0
Depreciation			
At 01 June 2022	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 31 May 2023	0		0
Net book value			
At 31 May 2023	0		0
At 31 May 2022	0		0

EREMUS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

6. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

EREMUS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

7.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

EREMUS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

8.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

EREMUS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

9. Revaluation reserve

	<i>2023</i>
	<i>£</i>
Balance at 01 June 2022	0
Surplus or deficit after revaluation	0
Balance at 31 May 2023	<u>0</u>

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.