

**THE EUROPEAN REGISTRATION SCHEME FOR QUALITY, SAFETY AND ENVIRONMENTAL
PRACTITIONERS
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

The European Registration Scheme For Quality, Safety And Environmental Practitioners
Balance Sheet
As at 30 November 2022

Registered number: 03128877

	2022	2021
	£	£
Fixed assets	8,636	8,636
Current assets	74,548	74,548
Creditors: Amounts Falling Due Within One Year	(83,187)	(83,031)
NET CURRENT LIABILITIES	<u>(8,639)</u>	<u>(8,483)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3)</u>	<u>153</u>
Accruals and deferred income	(132)	(288)
NET LIABILITIES	<u>(135)</u>	<u>(135)</u>
RESERVES	<u>(135)</u>	<u>(135)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

The European Registration Scheme For Quality, Safety And Environmental Practitioners is a private company, limited by guarantee, incorporated in England & Wales, registered number 03128877 . The registered office is 121 Steel Street, Askam-In-Furness, LA16 7BS.

The European Registration Scheme For Quality, Safety And Environmental Practitioners
Balance Sheet (continued)
As at 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Johannes Senders

Director

30/03/2023

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.