

**ERS PROPERTY SERVICES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Goldstar Accountants Ltd
Chartered Certified Accountants & Registered Auditors
63 London Street
Reading
RG1 4PS

ERS Property Services Ltd
Balance Sheet
As At 31 March 2023

Registered number: 09898425

	2023	2022
	£	£
Fixed assets	7,630	8,602
Current assets	88,218	54,330
Creditors: Amounts Falling Due Within One Year	(41,876)	(13,552)
	<u>46,342</u>	<u>40,778</u>
NET CURRENT ASSETS		
	<u>46,342</u>	<u>40,778</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>53,972</u>	<u>49,380</u>
	<u>53,972</u>	<u>49,380</u>
NET ASSETS	<u><u>53,972</u></u>	<u><u>49,380</u></u>
CAPITAL AND RESERVES	<u><u>53,972</u></u>	<u><u>49,380</u></u>

Notes

1. General Information

ERS Property Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09898425 . The registered office is 87 Southampton Street, Reading, Berkshire, RG1 2QU.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2023	2022
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

ERS Property Services Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 Haizhao Wei

Director

29/11/2023

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.