

Company registration number: 05811532

Erwood & Associates Limited

Unaudited filleted financial statements

31 March 2023

ERWOOD & ASSOCIATES LIMITED**STATEMENT OF FINANCIAL POSITION****31 MARCH 2023**

	2023		2022	
	£	£	£	£
Fixed assets		1,278		938
Current assets	133,988		120,692	
Prepayments and accrued income	2,803		3,070	
		136,791		123,762
Creditors: amounts falling due within one year		(29,741)		(25,019)
Net current assets		107,050		98,743
Total assets less current liabilities		108,328		99,681
Accruals and deferred income		(2,994)		(3,394)
Net assets		105,334		96,287
Capital and reserves		105,334		96,287
Notes to the financial statements				

ERWOOD & ASSOCIATES LIMITED

YEAR ENDED 31 MARCH 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2023

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Director	(7,787)	(2,648)	4,660	(5,775)

2022

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Director	(274)	(7,787)	274	(7,787)

The loan is interest free and has no fixed date for repayment.

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.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 November 2023 , and are signed on behalf of the board by:

Mrs Christine Erwood

Director

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The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Torwood House, Orchard Hill, Bideford, Devon, EX39 2QY.

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.