

51 Ermine Road Co Ltd. - Company Number: 03501505
Balance Sheet - Tax Year: 01.02.2016 - 31.01.2017

Fixed Assets Nil

Current Assets

Debtors Nil
Stock Nil
Bank £1,285.88

Total Current Assets £1,285.88

Current Liabilities

Creditors Nil
VAT Nil
Tax Nil

Total Current Liabilities Nil

Net Current Assets/Liabilities £1,285.88

Net Worth of Business £1,285.88

Capital £2,788.43
Shares Nil
Profit/Loss £1,502.55
£1,285.88

For the year ending 31.01.2017 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

51 Ermine Road Co Ltd. is a non-trading resident management freehold company and has not traded during this financial year.

A Philip-Howell

Director

A. PHILIP-HOWELL

Printed Name of the Signatory above

28 / 10 / 17
Date

51 Ermine Road Co Ltd.
Company Number: 03501505

TUESDAY



A27 *A6I86PCX* 31/10/2017 #5
COMPANIES HOUSE