

51 Ermine Road Co Ltd - Company Number: 3501505
Balance Sheet - Tax Year: 01.02.2014 - 31.01.2015

Fixed Assets

Nil

Current Assets

Debtors	Nil
Stock	Nil
Bank	£1,016.18

Total Current Assets	£1,016.18
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Current Liabilities

Creditors	Nil
VAT	Nil
Tax	Nil

Total Current Liabilities	Nil
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Net Current Assets/Liabilities	£1,016.18
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Net Worth of Business	<u>£1,016.18</u>
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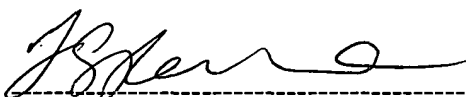
Capital	£5,933.57
Shares	Nil
Profit/Loss	<u>£4,917.39</u>
	<u>£1,016.18</u>

For the year ending 31.01.2015 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.



Director

29/11/15

Date

TANICE SPENCE

Printed Name of the Signatory above

51 Ermine Road Co Ltd
Company Number: 3501505

THURSDAY



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03/12/2015

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