# ERBI LIMITED (the "Company")

**COMPANY NUMBER: 07034820** 

# REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED

31 MARCH 2019



#### **ERBI LIMITED**

#### **DIRECTORS' REPORT - 31 MARCH 2019**

The directors present their annual report and the unaudited financial statements of the Company for the period ended 31 March 2019.

#### **Business Review**

The Company did not trade during this period.

## Directors and their interests

The directors and their direct interests in the shares of the Company were as follows:

 Directors
 31.03.2019
 31.03.2018

 D A Jones
 Nil
 Nil

Approved by the Board and signed on its behalf by

D A Jones Director

Date: 28 November 2019 Address of registered office: The Portway, Granta Park, Cambridge CB21 6GS

## **ERBI LIMITED**

#### **BALANCE SHEET AS AT 31 MARCH 2019**

		31.03.2019	31.03.2018
<b>Current Assets</b>	Note	£	£
Debtors		1	1
Capital and Reserves			
Share Capital (un-paid)	4	1	1

The Company did not trade during the current period and has made neither profit nor loss, nor any other recognised gain or loss.

For the year ended 31 March 2019 the Company was entitled to exemption under section 480(1) of the Companies Act 2006.

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 28 November 2019.

Signed on behalf of the Board of Directors.

D A Jones Director

Date: 28 Noember 2019

#### **Notes to the Balance Sheet**

## 1. Accounting Policy

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards.

## 2. Profit and Loss Account

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any gains or losses during either the year under review or the preceding financial year.

# 3. Information regarding Directors and Employees

The company had no employees during the current and preceding year.

# 4 Share Capital

Issued	31.03.19	31.03.18
1 un-paid ordinary share of	1	1
£1		