

Registered number
07499212

Erik Jan Scholten Ltd

Filleted Accounts

31 December 2018

Erik Jan Scholten Ltd**Registered number: 07499212****Balance Sheet****as at 31 December 2018**

	2018	2017
	£	£
Fixed assets	586	781
Current assets	534,334	525,499
Creditors: amounts falling due within one year	(295,345)	(335,696)
Net current assets	238,989	189,803
Total assets less current liabilities	239,575	190,584
Net assets	239,575	190,584
 Capital and reserves	 239,575	 190,584
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 52A Western Road, Tring, HP23 4BB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

E J Scholten

Director

Approved by the board on 5 September 2019

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.