

Company registration number: 07562177

ERP Advisers Limited

Unaudited filleted financial statements

28 February 2023

ERP Advisers Limited

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ERP Advisers Limited

Directors and other information

Directors

Mr Keith Dunkinson
Mrs Ann Alice Dunkinson

Company number

07562177

Registered office

Bellwood Cottage
Brampton
Lincoln
LN1 2EG

Business address

Bellwood Cottage
Brampton
Lincoln
LN1 2EG

Accountants

Dey & Co.
Brookdale
41 Clarence Road
Chesterfield
Derbyshire
S40 1LH

ERP Advisers Limited**Statement of financial position****28 February 2023**

	2023	2022
	£	£
Fixed assets	91,550	44,439
	<hr/>	<hr/>
Current assets	128,653	147,143
Creditors: amounts falling due within one year	(111,986)	(107,437)
	<hr/>	<hr/>
Net current assets	16,667	39,706
	<hr/>	<hr/>
Total assets less current liabilities	108,217	84,145
Creditors: amounts falling due after more than one year	(99,386)	(62,264)
Accruals and deferred income	(1,874)	(1,739)
	<hr/>	<hr/>
Net assets	6,957	20,142
	<hr/>	<hr/>
Capital and reserves	6,957	20,142
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Notes to the financial statements		

Year ended 28 February 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 4).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Keith Dunkinson	(435)	5,412	4,977
Mrs Ann Alice Dunkinson	(435)	5,412	4,977
	<u>(870)</u>	<u>10,824</u>	<u>9,954</u>

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Keith Dunkinson	(347)	(88)	(435)
Mrs Ann Alice Dunkinson	(347)	(88)	(435)
	<u>(694)</u>	<u>(176)</u>	<u>(870)</u>

For the year ending 28 February 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 directors acknowledge their 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 05 April 2023 , and are signed on behalf of the board by:

Mr Keith Dunkinson

Director

Company registration number: 07562177

The company is a private company limited by shares, registered in England & Wales.

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.