

**MIKE ERNST LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017**

MIKE ERNST LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

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MIKE ERNST LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

Director	Mike Ernst
Company Number	09670105 (England and Wales)
Registered Office	Basepoint Business Centre Suite 43 Little High Street Shoreham by Sea West Sussex BN43 5EG
Accountants	i-SYT Fifth Element Limited Unit 43 Basepoint Business Centre Little High Street, Shoreham by Sea West Sussex BN43 5EG

MIKE ERNST LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	2017	2016
	£	£
Fixed assets	1,493	2,239
Current assets	27,428	14,531
Creditors: amounts falling due within one year	(5,946)	(208)
Net current assets	21,482	14,323
Total assets less current liabilities	22,975	16,562
Creditors: amounts falling due after more than one year	-	(4,865)
Net assets	22,975	11,697
Capital and reserves	22,975	11,697

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These 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.

Approved by the board on 25 April 2018

Mike Ernst
Director

Company Registration No. 09670105

