

ERNMAK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

ERNMAK LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ERNMAK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Director	Agnes Mukanema
Company Number	09997559 (England and Wales)
Registered Office	113 LAMBSCROFT AVENUE MOTTINGHAM LONDON SE9 4PD UNITED KINGDOM

ERNMAK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	2021 £	2020 £
Current assets	8,993	6,011
Creditors: amounts falling due within one year	(1,737)	(4,164)
Net current assets	<u>7,256</u>	<u>1,847</u>
Total assets less current liabilities	<u>7,256</u>	<u>1,847</u>
Net assets	<u>7,256</u>	<u>1,847</u>
Capital and reserves	<u>7,256</u>	<u>1,847</u>

NOTES TO THE ACCOUNTS

1 Statutory information

ERNMAK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09997559. The registered office is 113 LAMBS CROFT AVENUE, MOTTINGHAM, LONDON, SE9 4PD, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 28 February 2021 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 her 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 29 November 2021

Agnes Mukanema
Director

Company Registration No. 09997559

