

**COMPANY REGISTRATION NUMBER: 10077939**

**Ereplica Limited**

**Filleted Unaudited Financial Statements**

**31 March 2019**

# Ereplica Limited

## Statement of Financial Position

**31 March 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Fixed assets	2,872	806
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Current assets	45,751	26,840
Prepayments and accrued income	13,767	8,474
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	59,518	35,314
Creditors: amounts falling due within one year	40,204	26,796
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<b>Net current assets</b>	19,314	8,518
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<b>Total assets less current liabilities</b>	22,186	9,324
Accruals and deferred income	2,150	2,075
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	20,036	7,249
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Capital and reserves	20,036	7,249
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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 21 December 2019 , and are signed on behalf of the board by:

I Goldmann

Director

Company registration number: 10077939

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Old Studio, High Street, West Wycombe, Bucks, HP14 3AB.

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.