

COMPANY REGISTRATION NUMBER: 10077939

Ereplica Limited

Filleted Unaudited Financial Statements

31 March 2018

Ereplica Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	806	—
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Current assets	26,840	8,422
Prepayments and accrued income	8,474	15,458
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	35,314	23,880
Creditors: amounts falling due within one year	26,796	22,362
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Net current assets	8,518	1,518
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Total assets less current liabilities	9,324	1,518
Accruals and deferred income	2,075	1,600
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	7,249	(82)
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Capital and reserves	7,249	(82)
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For the year ending 31 March 2018 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 20 December 2018 , 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.