

**E.R.N COMMERCIALS LTD
FILLETED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

E.R.N COMMERCIALS LTD
FILLETED ACCOUNTS
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E.R.N COMMERCIALS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Egidijus Karpavicius
Company Number	14031182 (England and Wales)
Registered Office	9 BOZEAT WAY PETERBOROUGH PE3 7JF ENGLAND

E.R.N COMMERCIALS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £
Fixed assets		
Tangible assets	<u>4</u>	76,373
Current assets		
Debtors	5	2,000
Cash at bank and in hand		10,172
		<u>12,172</u>
Creditors: amounts falling due within one year	<u>6</u>	(69,487)
Net current liabilities		<u>(57,315)</u>
Net assets		19,058
Capital and reserves		
Called up share capital		100
Profit and loss account		18,958
Shareholders' funds		<u>19,058</u>

For the year ending 30 April 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 July 2023 and were signed on its behalf by

Egidijus Karpavicius
Director

Company Registration No. 14031182

E.R.N COMMERCIALS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

E.R.N Commercials Ltd is a private company, limited by shares, registered in England and Wales, registration number 14031182. The registered office is 9 BOZEAT WAY, PETERBOROUGH, PE3 7JF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 May 2022	-	-	-
Additions	91,164	10,000	101,164
At 30 April 2023	91,164	10,000	101,164
Depreciation			
Charge for the year	22,791	2,000	24,791
At 30 April 2023	22,791	2,000	24,791
Net book value			
At 30 April 2023	68,373	8,000	76,373

5 Debtors

	2023
	£
Amounts falling due after more than one year	
Accrued income and prepayments	2,000

E.R.N COMMERCIALS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

6 Creditors: amounts falling due within one year	2023
	£
VAT	4,678
Trade creditors	987
Loans from directors	63,822
	<hr/>
	69,487
	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1.

