

Company registration number: NI642672

Erne Rope Access Limited

Trading as Erne Rope Access Ltd

Unaudited filleted financial statements

31 December 2019

Erne Rope Access Limited

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Erne Rope Access Limited

Directors and other information

Director	Mr Cathaoir Dolan
Company number	NI642672
Registered office	61c Lynda Meadows Jordanstown Co Antrim BT37 0AT
Business address	61c Lynda Meadows Jordanstown Co Antrim BT37 0AT

Erne Rope Access Limited

Statement of financial position

31 December 2019

	2019	2018
	£	£
Fixed assets	35,514	37,362
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Current assets	99,465	103,134
Creditors: amounts falling due within one year	(72,056)	(58,210)
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Net current assets	27,409	44,924
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Total assets less current liabilities	62,923	82,286
Accruals and deferred income	(2,150)	(1,350)
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Net assets	60,773	80,936
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Capital and reserves	60,773	80,936
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Notes to the financial statements		

Erne Rope Access Limited

Year ended 31 December 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Cathaoir Dolan	(29,639)	(13,004)	(42,643)
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2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Cathaoir Dolan	(20,728)	(8,911)	(29,639)
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For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 30 September 2020 , and are signed on behalf of the board by:

Mr Cathaoir Dolan

Director

Company registration number: NI642672

The company is a private company limited by shares, registered in UK.

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.