

Company registration number: NI642672

Erne Rope Access Limited

Trading as Erne Rope Access Ltd

Unaudited filleted financial statements

31 December 2017

Erne Rope Access Limited

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Erne Rope Access Limited**Directors and other information****Director**

Mr Cathaoir Dolan

Company number

NI642672

Registered office61c 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 2017

	31/12/17
	£
Fixed assets	13,829
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Current assets	72,213
Creditors: amounts falling due within one year	(36,660)
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Net current assets	35,553
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Total assets less current liabilities	49,382
Accruals and deferred income	(950)
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Net assets	48,432
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Capital and reserves	48,432
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Erne Rope Access Limited**Period ended 31 December 2017****Notes to the financial statements****1. Directors advances, credits and guarantees**

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

Period ended**31/12/17**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Cathaoir Dolan	-	(20,728)	(20,728)
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For the period ending 31 December 2017 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 period 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 11 September 2018 , 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.