

Company registration number: NI642672

Erne Rope Access Limited

Trading as Erne Rope Access Ltd

Unaudited filleted financial statements

31 December 2021

Erne Rope Access Limited

Contents

Statement of financial position and notes to the financial statements

Erne Rope Access Limited
Statement of financial position
31 December 2021

	2021	2020
	£	£
Fixed assets	33,297	26,952
	<hr/>	<hr/>
Current assets	63,814	104,790
Creditors: amounts falling due within one year	(52,945)	(71,153)
	<hr/>	<hr/>
Net current assets	10,869	33,637
	<hr/>	<hr/>
Total assets less current liabilities	44,166	60,589
Accruals and deferred income	(1,800)	(1,810)
	<hr/>	<hr/>
Net assets	42,366	58,779
	<hr/>	<hr/>
Capital and reserves	42,366	58,779
	<hr/>	<hr/>

Erne Rope Access Limited**Year ended 31 December 2021****Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2020: 1).

2. Directors advances, credits and guarantees

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

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Cathaoir Dolan	(47,436)	4,004	(43,432)
	<hr/>	<hr/>	<hr/>

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Cathaoir Dolan	(42,643)	(4,793)	(47,436)
	<hr/>	<hr/>	<hr/>

For the year ending 31 December 2021 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 31 August 2022 , 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. The address of the registered office is Erne Rope Access Limited , 61c Lynda Meadows, Jordanstown, Co Antrim, BT37 0AT.

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.