COMPANY REGISTRATION NUMBER: 00694008

Eresbridge Investments Limited Filleted Unaudited Financial Statements 5 April 2018

Eresbridge Investments Limited Statement of Financial Position

5 April 2018

	2018		2017
	£	£	£
Fixed assets		36	36
Current assets		143	113
Creditors: amounts falling due within one year		1,137	277
Net current liabilities		994	164
Total assets less current liabilities		(958)	(128)
Accruals and deferred income		600	600
		(1,558)	(728)
Capital and reserves		(1,558)	(728)

Notes to the financial statements

1. Director's advances, credits and guarantees

The overdrawn director's loan balance of £1,229 as at the start of the year was repaid within 9 months.

For the year ending 5 April 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 members have 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 21 January 2019, and are signed on behalf of the board by:

J Bowman

Director

Company registration number: 00694008

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 91 St Martins Road, Caerphilly, CF83 1EH.

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.