

**ERCOLINA CML UK LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**ERCOLINA CML UK LTD**  
**Statement of Financial Position**  
**As At 31 August 2023**

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**Registered number:** 08641986

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	1	1
<b>NET CURRENT ASSETS</b>	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1</u>	<u>1</u>
<b>NET ASSETS</b>	<u><u>1</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>1</u></u>	<u><u>1</u></u>

Notes

**1. General Information**

ERCOLINA CML UK LTD is a private company, limited by shares, incorporated in England & Wales, registered number 08641986 . The registered office is Unit 7a Heath Farm, Cockaynes Lane, Alresford, Colchester, Essex, CO7 8DA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: )

**ERCOLINA CML UK LTD**  
**Statement of Financial Position (continued)**  
**As At 31 August 2023**

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For the year ending 31 August 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Glenn Borley

Director

14th September 2023

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.