

ERPNET CONSULTING LIMITED

Abridged Accounts

Period of accounts

Start date: 11 December 2017

End date: 31 December 2018

ERPNET CONSULTING LIMITED
Contents Page
For the period ended 31 December 2018

Statement of Financial Position

ERPNET CONSULTING LIMITED
Statement of Financial Position
As at 31 December 2018

		2018
	£	£
Current assets	80,513	
Creditors: amount falling due within one year	(63,940)	
Net current assets		16,573
Total assets less current liabilities		16,573
Accruals and deferred income		(2,140)
Net assets		14,433
		<hr/>
Capital and reserves		14,433
		<hr/>

NOTES TO THE ACCOUNTS

General Information

ERPNET Consulting Limited is a private company, limited by shares , registered in England and Wales , registration number 11104503 , registration address 95 Dashwood Avenue, 95b, High Wycombe, Buckinghamshire, HP123DZ.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

For the period ended 31 December 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 accounts for the period in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of director

Shobha Appukuttan
Director

Date approved by the board: 08 September 2019

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.