

ERPNET CONSULTING LIMITED

Abridged Accounts

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

ERPNET CONSULTING LIMITED
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For the year ended 31 December 2019

Statement of financial position

ERPNET CONSULTING LIMITED
Statement of Financial Position
As at 31 December 2019

	2019		2018	
	£	£	£	£
Current assets	21,481		80,513	
Creditors: amount falling due within one year	(20,359)		(66,080)	
Net current assets		1,122		14,433
Total assets less current liabilities		1,122		14,433
Net assets		1,122		14,433
Capital and reserves		1,122		14,433

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 43 Windsor Drive, High Wycombe, Buckinghamshire, HP13 6BJ.

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.

2. Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2018 : 1)

For the year ended 31 December 2019 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 year 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.

The financial statements were approved by the director on 20 August 2020 and were signed by:

Shobha Appukuttan
Director

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.