

ERWIN ADRIAN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

ERWIN ADRIAN LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

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ERWIN ADRIAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Director	Erwin Adrian Wysocki
Company Number	11623670 (England and Wales)
Registered Office	ERWIN ADRIAN KEMP HOUSE 152-160 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM
Accountants	CheapAccounting.co.uk Trading name of Evolve Accountancy Solutions Ltd. 23 Mons Avenue, Billericay Essex CM11 2HQ

ERWIN ADRIAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	2020	2019
	£	£
Current assets	6,206	2,220
Creditors: amounts falling due within one year	(4,876)	(1,535)
Net current assets	1,330	685
Total assets less current liabilities	1,330	685
Accruals and deferred income	(495)	(315)
Net assets	835	370
Capital and reserves	835	370

NOTES TO THE ACCOUNTS

1 Statutory information

ERWIN ADRIAN LTD is a private company, limited by shares, registered in England and Wales, registration number 11623670. The registered office is ERWIN ADRIAN KEMP HOUSE, 152-160 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 March 2021

Erwin Adrian Wysocki
 Director

Company Registration No. 11623670

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.