

# EIRMA Ltd

trading as EIRMA

Unaudited Filleted Financial Statements

for the Year Ended 31 October 2023

**EIRMA Ltd**  
**trading as EIRMA**  
**(Registration number: 06373496)**  
**Balance Sheet as at 31 October 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	440,480	440,000
Current assets	72,952	96,029
Creditors: Amounts falling due within one year	(25,572)	(104,730)
Net current assets/(liabilities)	47,380	(8,701)
Total assets less current liabilities	487,860	431,299
Provisions for liabilities	(20,443)	(20,443)
Accruals and deferred income	(900)	(1,343)
	<u>466,517</u>	<u>409,513</u>
Capital and reserves	<u>466,517</u>	<u>409,513</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
1 Primrose Hill  
Great Gransden  
Sandy  
SG19 3DP

These financial statements were authorised for issue by the Board on 10 July 2024.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

For the financial year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 10 July 2024 and signed on its behalf by:

.....  
Richard David Craig Atkinson  
Company secretary and director

.....  
Eileen Maria Atkinson  
Director