

**Registered Number 13606593**

**ERP DATA SYSTEMS LIMITED**

**Micro-entity Accounts**

**30 September 2024**

	Notes	2024	2023
		£	£
Fixed Assets		17,130	17,357
Current Assets		157,593	168,557
Creditors: amounts falling due within one year		(91,033)	(127,342)
Net current assets (liabilities)		<u>66,560</u>	<u>41,215</u>
Total assets less current liabilities		<u>83,690</u>	<u>58,572</u>
Total net assets (liabilities)		<u>83,690</u>	<u>58,572</u>
Capital and reserves		<u>83,690</u>	<u>58,572</u>

- For the year ending 30 September 2024 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 28 June 2025

And signed on their behalf by:  
**Swathi Lekkala, Director**

Notes to the Micro-entity Accounts for the period ended 30 September 2024

1	Employees	2024	2023
	Average number of employees during the period	8	8