

**ERITH CONTRACTORS GROUP LIMITED**

**Company Registration Number:  
03887515 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2024  
(Dormant)**

**Period of accounts**

**Start date: 01 October 2023**

**End date: 30 September 2024**

# ERITH CONTRACTORS GROUP LIMITED

## Contents of the Financial Statements

for the Period Ended 30 September 2024

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

# ERITH CONTRACTORS GROUP LIMITED

## Company Information

for the Period Ended 30 September 2024

<b>Registered office:</b>	Erith House, Queen Street Erith Kent DA8 1RP
<b>Company Registration Number:</b>	03887515 (England and Wales)

# ERITH CONTRACTORS GROUP LIMITED

## Balance sheet

As at 30 September 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	15	15
Total assets less current liabilities:	15	15
<b>Total net assets (liabilities):</b>	<u>15</u>	<u>15</u>
<b>Capital and reserves:</b>	<u>15</u>	<u>15</u>

# ERITH CONTRACTORS GROUP LIMITED

## Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 September 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 2 April 2025**

**And Signed On Behalf Of The Board By:**

Name: S T Darsey

Status: Director

The notes form part of these financial statements

# ERITH CONTRACTORS GROUP LIMITED

## Footnotes to the Financial Statements

for the Period Ended 30 September 2024

### 1. Employee Information

Average number of employees: 0

# ERITH CONTRACTORS GROUP LIMITED

## Footnotes to the Financial Statements

for the Period Ended 30 September 2024

### 2. Off balance sheet disclosure

No

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.