

EASTERN RETAIL SERVICES (HOUSEHOLD) LIMITED

**Company Registration Number:
00907650 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

EASTERN RETAIL SERVICES (HOUSEHOLD) LIMITED

Contents of the Financial Statements for the Period Ended 31st March 2015

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EASTERN RETAIL SERVICES (HOUSEHOLD) LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Richard Platten
	Elisabeth Platten
	Susan Notley
	Christopher Platten
Company secretary:	Susan Notley
Registered office:	46 Lower Street
	Horning
	Norwich
	NR12 8AA
Company Registration Number:	00907650 (England and Wales)

EASTERN RETAIL SERVICES (HOUSEHOLD) LIMITED

Balance sheet As at 31st March 2015

	2015	2014
	£	£
Called up share capital not paid:	0	0
Total fixed assets:	21,442	22,462
Total current assets:	32,620	31,662
Creditors: amounts falling due within one year:	12,750	12,791
Net current assets (liabilities):	19,870	18,871
Total assets less current liabilities:	41,312	41,333
Creditors: amounts falling due after more than one year:	0	-
Provisions for liabilities:	970	970
Accruals and deferred income:	0	-
Total net assets (liabilities):	40,342	40,363
Capital and reserves:	40,342	40,363

Footnotes to the accounts

The notes form part of these financial statements

EASTERN RETAIL SERVICES (HOUSEHOLD) LIMITED

Balance sheet As at 31st March 2015 continued

For the year ending 31 March 2015 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 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 30 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Platten
Status: Director

The notes form part of these financial statements

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.

