

Unaudited Financial Statements
for the Year Ended 5 April 2023
for
Easington Mechanical Services Limited

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for the Year Ended 5 April 2023

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Easington Mechanical Services Limited (Registered number: 04923840)

Balance Sheet
5 April 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		1,441		1,671
CURRENT ASSETS	127,686		138,562	
CREDITORS				
Amounts falling due within one year	(7,599)		(6,895)	
NET CURRENT ASSETS		<u>120,087</u>		<u>131,667</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>121,528</u>		<u>133,338</u>
CAPITAL AND RESERVES		<u>121,528</u>		<u>133,338</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Easington Mechanical Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04923840

Registered office: 5 Bobbies Bank
Spring Hill
Whitby
North Yorkshire
YO21 1EF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

In other debtors is a £100,000 loan that the director has taken out from the company. The interest charge that the company will charge the director is 5% per annum on the balance of the loan. The loan and all accrued interest will be repaid by the director within ten years.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued

5 April 2023

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 15 September 2023 and were signed by:

Mr A Beverley - Director

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.