REGISTERED NUMBER: 04923840 (England and Wales)

Unaudited Financial Statements

for the Year Ended 5 April 2021

for

Easington Mechanical Services Limited

Contents of the Financial Statements
for the Year Ended 5 April 2021

Balance Sheet
5 April 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		1,952		1,746
CURRENT ASSETS	152,461		154,149	
CREDITORS				
Amounts falling due within one year	(8,609)		(6,369)	
NET CURRENT ASSETS		143,852		147,780
TOTAL ASSETS LESS CURRENT LIABILITIES		145,804		149,526
CAPITAL AND RESERVES		145,804		149,526

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 (2020 - 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 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2021 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.

continued...

Balance Sheet - continued
5 April 2021

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 21 December 2021 and were signed by:

Mr A Beverley - Director