

E AND J SERVICES LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022
PAGES FOR FILING WITH REGISTRAR**

E AND J SERVICES LIMITED

BALANCE SHEET AS AT 31 MAY 2022

	2022	2021
	£	£
Fixed assets	46,622	56,236
Current assets	1,513,801	1,280,927
Creditors: amounts falling due within one year	(667,544)	(539,892)
Net current assets / (liabilities)	846,257	741,035
Total assets less current liabilities	892,879	797,271
Net assets / (net liabilities)	892,879	797,271
Capital and reserves	892,879	797,271

Notes to the financial statements:

1. Average number of employees

During the year the average number of employees, including directors, was 8 (2021: 8).

E AND J SERVICES LIMITED (05116392) is a private company limited by shares incorporated in England and Wales. The registered office address is 1, West Street Business Park, West Street, Stamford, Lincs, PE9 2PL, United Kingdom.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The income statement has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 23 February 2023 and are signed on its behalf by:

Ernest Thomas Walter HEAD

Director

Company registration number: 05116392

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.