

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2019**  
**for**  
**E J DEVELOPMENTS LIMITED**

**Contents of the Financial Statements  
for the year ended 31 December 2019**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**E J DEVELOPMENTS LIMITED**  
**Company Information**  
**for the year ended 31 December 2019**

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**DIRECTORS:**

Mrs A E Jefferson  
E H B Jefferson

**REGISTERED OFFICE:**

Hallend  
Kynaston  
Ledbury  
Herefordshire  
HR8 2PD

**REGISTERED NUMBER:**

07106066 (England and Wales)

**ACCOUNTANTS:**

W H Parker Chartered Accountants  
Waterside House  
Waterside Business Park  
1649 Pershore Road  
Birmingham  
West Midlands  
B30 3DR

**Balance Sheet**  
**31 December 2019**

	Notes	2019 £	2018 £
<b>CURRENT ASSETS</b>			
Debtors	4	23,230	27,230
<b>CREDITORS</b>			
Amounts falling due within one year	5	20,867	20,867
<b>NET CURRENT ASSETS</b>		<u>2,363</u>	<u>6,363</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,363</u>	<u>6,363</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		3	3
Retained earnings		2,360	6,360
<b>SHAREHOLDERS' FUNDS</b>		<u>2,363</u>	<u>6,363</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 21 January 2021 and were signed on its behalf by:

E H B Jefferson - Director

**Notes to the Financial Statements  
for the year ended 31 December 2019**

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**1. STATUTORY INFORMATION**

E J Developments Limited is a private company, limited by shares, registered in England. The company's registered number is 07106066 and the registered office is situated at Hallend, Kynaston, Ledbury, Herefordshire, HR8 2PD.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 2 ) .

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2019</b>	2018
	<b>£</b>	£
Amounts owed by associates	<u><b>23,230</b></u>	<u><b>27,230</b></u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2019</b>	2018
	<b>£</b>	£
Other creditors	<u><b>20,867</b></u>	<u><b>20,867</b></u>

**6. ULTIMATE CONTROLLING PARTY**

The company is controlled by the Directors who hold the issued shares.

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.