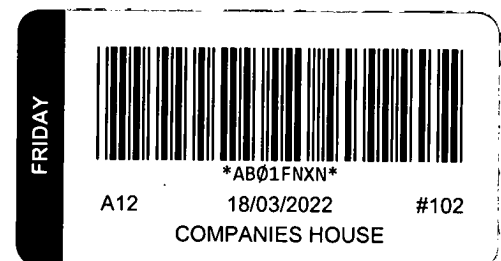


COMPANY REGISTRATION NUMBER: 08466598

E & J Management Limited
Filleted Unaudited Financial Statements
5 April 2021

BROOKS & CO.
Chartered Accountants
9 Cheam Road
Ewell
Epsom
Surrey
KT17 1SP



E & J Management Limited

Financial Statements

Year ended 5 April 2021

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E & J Management Limited**Statement of Financial Position****5 April 2021**

	2021	2020
	£	£
Fixed assets	<u>61</u>	<u>81</u>
Current assets	109,436	107,935
Prepayments and accrued income	<u>1,728</u>	<u>1,692</u>
	111,164	109,627
Creditors: amounts falling due within one year	<u>1,364</u>	<u>1,637</u>
Net current assets	<u>109,800</u>	<u>107,990</u>
Total assets less current liabilities	<u>109,861</u>	<u>108,071</u>
Accruals and deferred income	<u>1,440</u>	<u>1,440</u>
	<u>108,421</u>	<u>106,631</u>
Capital and reserves	<u>108,421</u>	<u>106,631</u>

Notes to the financial statements**1. Directors' advances, credits and guarantees**

E & J Management Limited
Statement of Financial Position *(continued)*

5 April 2021

For the year ending 5 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 January 2022, and are signed on behalf of the board by:



Mrs J L Reynolds
Director

Company registration number: 08466598

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 9 Cheam Road, Ewell, Epsom, Surrey, KT17 1SP.