

COMPANY REGISTRATION NUMBER: 10285801

East Midlands Caravan Servicing Ltd

Filleted Unaudited Financial Statements

31 July 2020

East Midlands Caravan Servicing Ltd

Statement of Financial Position

31 July 2020

	2020	2019
	£	£
Fixed assets	16,624	8,123
Current assets	174,474	125,778
Prepayments and accrued income	764	—
	175,238	125,778
Creditors: amounts falling due within one year	101,714	53,479
Net current assets	73,524	72,299
Total assets less current liabilities	90,148	80,422
Accruals and deferred income	991	1,009
	89,157	79,413
Capital and reserves	89,157	79,413

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 17 March 2021 , and are signed on behalf of the board by:

Mr A Wiles

Director

Company registration number: 10285801

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Fairfield Street, Bingham, Nottingham, NG13 8FB.

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.