

COMPANY REGISTRATION NUMBER: 10285801

**East Midlands Caravan Servicing Ltd**

**Filleted Unaudited Financial Statements**

**31 July 2018**

# East Midlands Caravan Servicing Ltd

## Statement of Financial Position

31 July 2018

	2018	2017
	£	£
Fixed assets	12,204	16,272
Current assets	74,992	45,906
Prepayments and accrued income	54	230
	75,046	46,136
Creditors: amounts falling due within one year	27,769	33,090
<b>Net current assets</b>	<b>47,277</b>	<b>13,046</b>
<b>Total assets less current liabilities</b>	<b>59,481</b>	<b>29,318</b>
Accruals and deferred income	903	1,100
	58,578	28,218
Capital and reserves	58,578	28,218

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1 ).

For the year ending 31 July 2018 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 27 February 2019 , 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.