

COMPANY REGISTRATION NUMBER: 10285801

East Midlands Caravan Servicing Ltd

Filleted Unaudited Financial Statements

31 July 2023

East Midlands Caravan Servicing Ltd

Statement of Financial Position

31 July 2023

	2023	2022
	£	£
Fixed assets	—	8,579
Current assets	60,673	88,892
Prepayments and accrued income	1,309	1,706
	61,982	90,598
Creditors: amounts falling due within one year	54,711	30,620
Net current assets	7,271	59,978
Total assets less current liabilities	7,271	68,557
Provisions for liabilities	—	1,630
Accruals and deferred income	859	1,003
	6,412	65,924
Capital and reserves	6,412	65,924

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the year ending 31 July 2023 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 13 March 2024 , 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.