Company Registration No. 10987241 (England and Wales)

# ESSEX CONSTRUCTION AND BUILDERS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

## ESSEX CONSTRUCTION AND BUILDERS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

CONTENTS	PAGE	
Company information	<u>3</u>	
	4	

# ESSEX CONSTRUCTION AND BUILDERS LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2022

**Directors** Mir Ather ALI

Mir Muzzafar Ali JEDDI

Company Number 10987241 (England and Wales)

**Registered Office** 11 JOAN GARDENS

DAGENHAM RM8 1QX

UNITED KINGDOM

### ESSEX CONSTRUCTION AND BUILDERS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

		2022 £		2021 £
Fixed assets		2,088		28,245
Current assets	543		16,453	
Creditors: amounts falling due within one year	(12,765)		(24,693)	
Net current liabilities		(12,222)		(8,240)
Total assets less current liabilities		(10,134)		20,005
Creditors: amounts falling due after more than one year		(25,439)		(47,223)
Net liabilities	=	(35,573)		(27,218)
Capital and reserves	_	(35,573)		(27,218)

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

ESSEX CONSTRUCTION AND BUILDERS LTD is a private company, limited by shares, registered in England and Wales, registration number 10987241. The registered office is 11 JOAN GARDENS, DAGENHAM, RM8 1QX, UNITED KINGDOM.

#### 2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 July 2023

Mir Muzzafar Ali JEDDI Director

Company Registration No. 10987241

