

**EASTON GARAGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Easton Garage Limited
Balance Sheet
As at 31 October 2021

Registered number: 11019026

	2021	2020 as restated
	£	£
Fixed assets	246	2,309
Current assets	28,698	24,781
Creditors: Amounts Falling Due Within One Year	(21,327)	(21,048)
NET CURRENT ASSETS	7,371	3,733
TOTAL ASSETS LESS CURRENT LIABILITIES	7,617	6,042
Accruals and deferred income	(1,900)	(932)
NET ASSETS	5,717	5,110
CAPITAL AND RESERVES	5,717	5,110

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 3 (2020: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2021
	£	£	£	£	£
Mr Kevin Davies	222	1,302	-	-	1,524

The above loan was repaid on 11th April 2022.

3. General Information

Easton Garage Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11019026 .
The registered office is Easton Garage, Easton, Winchester, Hampshire, SO21 1EG.

Easton Garage Limited
Balance Sheet (continued)
As at 31 October 2021

For the year ending 31 October 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Davies

Director

11/04/2022

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.