

# **EZ CONTRACTORS LTD**

**Company Registration Number:  
11319033 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2022**

## **Period of accounts**

**Start date: 01 May 2021**

**End date: 30 April 2022**

# **EZ CONTRACTORS LTD**

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# **EZ CONTRACTORS LTD**

## **Company Information**

**for the Period Ended 30 April 2022**

**Director:**

Dinko DINKOV

**Registered office:**

31 Bloemfontein Road  
Bloemfontein Road  
London  
England  
W12 7BH

**Company Registration Number:**

11319033 (England and Wales)

# **EZ CONTRACTORS LTD**

## **Directors' Report Period Ended 30 April 2022**

The directors present their report with the financial statements of the company for the period ended 30 April 2022

### **Principal Activities**

The company's principal activity during the period was Other construction installation, building completion and finishing.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022**

Dinko DINKOV

**This report was approved by the board of directors on 7 September 2022**

**And Signed On Behalf Of The Board By:**

Name: Dinko DINKOV

Status: Director

# EZ CONTRACTORS LTD

## Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
Tangible assets:	4	8,000	
<b>Total fixed assets:</b>		<u>8,000</u>	<u></u>
<b>Current assets</b>			
Cash at bank and in hand:		13,645	9,583
<b>Total current assets:</b>		<u>13,645</u>	<u>9,583</u>
Creditors: amounts falling due within one year:	5	( 7,973 )	( 4,341 )
<b>Net current assets (liabilities):</b>		<u>5,672</u>	<u>5,242</u>
Total assets less current liabilities:		13,672	5,242
<b>Total net assets (liabilities):</b>		<u>13,672</u>	<u>5,242</u>

The notes form part of these financial statements

# EZ CONTRACTORS LTD

## Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		13,671	5,241
<b>Shareholders funds:</b>		<u>13,672</u>	<u>5,242</u>

For the year ending 30 April 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 7 September 2022**

**And Signed On Behalf Of The Board By:**

Name: Dinko DINKOV

Status: Director

The notes form part of these financial statements

# **EZ CONTRACTORS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **EZ CONTRACTORS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **2. Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1



# **EZ CONTRACTORS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **3. Off balance sheet disclosure**

No

# EZ CONTRACTORS LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2022

### 4. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 May 2021	-	-	-
Additions	8,000		8,000
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 April 2022	8,000		8,000
<b>Depreciation</b>			
At 01 May 2021	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 April 2022	-		-
<b>Net book value</b>			
At 30 April 2022	8,000		8,000
At 30 April 2021	-		-

# **EZ CONTRACTORS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **5.Creditors: amounts falling due within one year note**

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade creditors	<b>1,280</b>	3,321
Taxation and social security	<b>6,693</b>	1,020
<b>Total</b>	<b>7,973</b>	4,341

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.