

Registration Number 11951276

E & A Brothers Limited

UNAUDITED FINANCIAL STATEMENT

30th April 2023

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E & A BROTHERS LIMITED
30th April 2023

THURSDAY



ACWXD5PU

A21

15/02/2024

#119

COMPANIES HOUSE

E & A Brothers Limited
Balance Sheet
Balance sheet as at 30th April 2023

FRIST STATEMENT

2023

£

INCOME

OPENING BALANCE	£66.65
Income from business	£5,814.00
Income from directors	£11,700.00

Total income **£17,580.65**

EXPENDITURE

Mortgage	£15,269.64
Amenities	£1,700.28
Insurance	£308.64
Fridge freezer	£132.00
Bank fee	£69.00

Total expenditure **£17,476.56**

BALANCE **£104.09**

Directors

The directors who have served on the board during the year are as follows:

Miss Maria Martin

Miss Audrey Martin

Mr Kwame Ayim-Owusu

For the year ending 30th April 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 directors acknowledges 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 in the Companies Act 2006, pt. 15 and FRS 105 the financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the Directors



Miss M. Martin

Director

12th February 2024