

ESSEX TERRAZZO & CERAMIC TILING LTD

**Company Registration Number:
12581428 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

ESSEX TERRAZZO & CERAMIC TILING LTD

Contents of the Financial Statements

for the Period Ended 31 May 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ESSEX TERRAZZO & CERAMIC TILING LTD

Company Information

for the Period Ended 31 May 2022

Registered office:

33
Mayfield Avenue
Southend-On-Sea
England
SS2 6NY

Company Registration Number:

12581428 (England and Wales)

ESSEX TERRAZZO & CERAMIC TILING LTD

Balance sheet

As at 31 May 2022

	2022 £	13 months to 31 May 2021 £
Current assets:	237,091	193,771
Creditors: amounts falling due within one year:	(25,955)	(92,135)
Net current assets (liabilities):	211,136	101,636
Total assets less current liabilities:	211,136	101,636
Total net assets (liabilities):	211,136	101,636
Capital and reserves:	211,136	101,636

ESSEX TERRAZZO & CERAMIC TILING LTD

Balance sheet continued

For the year ending 31 May 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 February 2023

And Signed On Behalf Of The Board By:

Name: Daniel Griffiths

Status: Director

Name: Holly Sargant

Status: Director

The notes form part of these financial statements

ESSEX TERRAZZO & CERAMIC TILING LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 1

ESSEX TERRAZZO & CERAMIC TILING LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

2. Off balance sheet disclosure

No

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.