

Registered number: 12658690

Eazy Lettings Limited

ACCOUNTS

FOR THE YEAR ENDED 30/06/2023

Prepared By:

MSD Accountancy Limited

Accountancy

48

Park View Dr Nth

Charvil Reading

Berkshire

RG10 9QY

Eazy Lettings Limited

**ACCOUNTS
FOR THE YEAR ENDED 30/06/2023**

DIRECTORS

David Cuffe

Christopher Walsh

REGISTERED OFFICE

83 Stephens Road

Tadley

Hampshire

RG26 3RT

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 12658690

ACCOUNTANTS

MSD Accountancy Limited

Accountancy

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**ACCOUNTS
FOR THE YEAR ENDED 30/06/2023**

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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Eazy Lettings Limited

BALANCE SHEET AT 30/06/2023

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible assets	3	215,000	215,000
CURRENT ASSETS			
Cash at bank and in hand		576	3,038
		576	3,038
CREDITORS: Amounts falling due within one year	4	25,293	27,629
NET CURRENT LIABILITIES		(24,717)	(24,591)
TOTAL ASSETS LESS CURRENT LIABILITIES		190,283	190,409
CREDITORS: Amounts falling due after more than one year	5	196,038	196,038
NET LIABILITIES		(5,755)	(5,629)
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		(5,855)	(5,729)
SHAREHOLDERS' FUNDS		(5,755)	(5,629)

For the year ending 30/06/2023 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 01/03/2024 and signed on their behalf
by**

.....
David Cuffe
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2023**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2. EMPLOYEES

	2023	2022
	No.	No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Land And Buildings £	Total £
Cost		
At 01/07/2022	<u>215,000</u>	<u>215,000</u>
At 30/06/2023	<u>215,000</u>	<u>215,000</u>
Depreciation		
At 30/06/2023	<u>-</u>	<u>-</u>
Net Book Amounts		
At 30/06/2023	<u>215,000</u>	<u>215,000</u>
At 30/06/2022	<u>215,000</u>	<u>215,000</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other creditors	<u>25,293</u>	<u>27,629</u>
	<u>25,293</u>	<u>27,629</u>

Eazy Lettings Limited

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2023	2022
	£	£
Bank loans (secured) >1yr	<u>196,038</u>	<u>196,038</u>
	<u>196,038</u>	<u>196,038</u>

6. SHARE CAPITAL

	2023	2022
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
New shares issued during period:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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.