

# EAST LONDON PALLET SERVICES LTD

Registered Number  
12780129  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 July 2022

# EAST LONDON PALLET SERVICES LTD

## Company Information for the year from 1 August 2021 to 31 July 2022

**Directors** CLARINGBULL, Richard Wayne

**Registered Address** 181-183 Station Lane

Hornchurch

RM12 6LL

**Registered Number** 12780129 (England and Wales)

# EAST LONDON PALLET SERVICES LTD

## Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed Assets	25,851	34,469
Current Assets	147,095	75,320
Creditors amounts falling due within one year	(81,295)	(82,863)
Net current assets (liabilities)	65,800	(7,543)
Total assets less current liabilities	91,651	26,926
Creditors amounts falling due after one year	(2,400)	(20,000)
Accruals and deferred income	(950)	(950)
<b>Net assets (liabilities)</b>	88,301	5,976
<b>Capital and reserves</b>	88,301	5,976

The company is a private company limited by shares and registered in England and Wales. It 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 Director 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 5 (previous period: 5).

The financial statements were approved and authorised for issue by the Director on 17 April 2023, and are signed on its behalf by:

CLARINGBULL, Richard Wayne

**Director**

**Registered Company No. 12780129**

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.