

Company Registration No. 07228098 (England and Wales)

EASY & SIMPLE FORMATIONS UK LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

EASY & SIMPLE FORMATIONS UK LTD

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EASY & SIMPLE FORMATIONS UK LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		4,820		2,982
Current assets					
Debtors		2,231		4,933	
Cash at bank and in hand		5,847		3,258	
		<u>8,078</u>		<u>8,191</u>	
Creditors: amounts falling due within one year		<u>(8,846)</u>		<u>(9,412)</u>	
Net current liabilities			(768)		(1,221)
Total assets less current liabilities			<u>4,052</u>		<u>1,761</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>3,952</u>		<u>1,661</u>
Shareholders' funds			<u>4,052</u>		<u>1,761</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on

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Mr T Enslein
Director

Company Registration No. 07228098

FOR THE YEAR ENDED 30 APRIL 2015

EASY & SIMPLE FORMATIONS UK LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2015

4 Transactions with directors

The director had an interest free loan during the year. The movement on the loan was as follows:

	Amount outstanding		Maximum in year £
	2015 £	2014 £	
Director's current account	2,230	4,934	4,934
	<u> </u>	<u> </u>	<u> </u>

The loan was repaid within 9 months of the company's year end.

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.