Company Registration No. 08959420 (England and Wales)

ERNEST JAMES LETTINGS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

ERNEST JAMES LETTINGS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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ERNEST JAMES LETTINGS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

Director C Bull

Company Number 08959420 (England and Wales)

Registered Office FIRST FLOOR

39 HIGH STREET BILLERICAY ESSEX CM12 9BA United Kingdom

Accountants LowTax Limited

39A High Street Billericay Essex CM12 9BA

ERNEST JAMES LETTINGS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

| | 2022 £ | | | 2021 £ |
|--|-----------|-------|----------|-----------|
| Current assets | 8,487 | | 14,787 | |
| Creditors: amounts falling due within one year | (4,090) | | (10,793) | |
| Net current assets | | 4,397 | | 3,994 |
| Total assets less current liabilities | | 4,397 | | 3,994 |
| Net assets | - | 4,397 | • | 3,994 |
| Capital and reserves | - - | 4,397 | | 3,994 |

NOTES TO THE ACCOUNTS

1 Statutory information

Ernest James Lettings Ltd is a private company, limited by shares, registered in England and Wales, registration number 08959420. The registered office is FIRST FLOOR, 39 HIGH STREET, BILLERICAY, ESSEX, CM12 9BA, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 the company 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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 March 2023

C Bull Director

Company Registration No. 08959420

