E.E.A.C. Wood Fuels Ltd Filleted Unaudited Accounts For the year ended 30 November 2020



E.E.A.C. Wood Fuels Ltd

Statement of Financial Position

30 November 2020

	2020		2019
Fixed assets	£	£ 168,627	£ 152,891
Current assets Prepayments and accrued income	11,691 30,313		15,480 31,846
		42,004	47,326
Creditors: amounts falling due within one year		36,125	115,937
Net current assets/(liabilities)		5,879	(68,611)
Total assets less current liabilities		174,506	84,280
Creditors: amounts falling due after more than one year		67,587	-
Accruals and deferred income		2,867	4,387
		104,052	79,893
Capital and reserves		104,052	79,893

Notes to the accounts

1. Director's advances, credits and guarantees

Included in creditors: amounts falling due within one year is £16,734 (2019 - £15,937) due to the director. The loan is interest free with no fixed terms for repayment at year end.

For the year ending 30 November 2020 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 accounts 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 accounts.

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the board of directors and authorised for issue on ... 23.108 | 2021, and are signed on behalf of the board by:

Neil Boyle Director

Company registration number: SC568725

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 61 Dublin Street, Edinburgh, EH3 6NL.