

Company Registration Number : 04508925 (England and Wales)

EASY CRETE LIMITED
Unaudited Financial Statements
For the year ended 31 March 2021

EASY CRETE LIMITED
Contents
For the year ended 31 March 2021

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

EASY CRETE LIMITED
Company Information
For the year ended 31 March 2021

Directors	Kevin Mick Kavanagh Murtha James Patrick Kavanagh Phillip Simon Kavanagh Shaun Arthur Martin Kavanagh
Company number	04508925
Registered office	Genesis House Westerham TN16 1AH
Accountant	Devonshire Green (Kent) Ltd 2nd Floor, Genesis House 1-2 The Grange, Westerham TN16 1AH

EASY CRETE LIMITED
Statement of Financial Position
For the year ended 31 March 2021

	2021 £	2020 £
Fixed assets	431,567	541,416
Current assets	512,946	561,071
Creditors: Amounts falling due within one year	(844,610)	(982,639)
Net current assets/(liabilities)	<u>(331,663)</u>	<u>(421,568)</u>
Total assets less current liabilities	99,904	119,848
Creditors: Amounts falling due more than one year	(341,708)	(463,225)
Net assets/(liabilities)	<u>(241,803)</u>	<u>(343,377)</u>
Capital and reserves	<u>(241,803)</u>	<u>(343,377)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is Genesis House, Westerham, TN16 1AH.

(2) Average number of employees

During the year, the average number of employees including director was 0 (2020 : 0)

- For the year ending 31 March 2021 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 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 of directors on 23 December 2021 and signed on behalf of the board by:

.....

Kevin Mick KAVANAGH (Director)

Company registration number. 04508925

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.