

Registered number: 06354506

# **EASY REACH CONCRETE PUMPING LIMITED**

**UNAUDITED**

## **DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**For the Year Ended 31 August 2018**



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**EASY REACH CONCRETE PUMPING LIMITED**

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**COMPANY INFORMATION**

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| <b>Directors</b>         | A M Collins<br>T D Collins   |
| <b>Company secretary</b> | A M Collins  |
| <b>Registered number</b> | 06354506   |
| <b>Registered office</b> | 47-49 Burrowfields Industrial Estate<br>Welwyn Garden City<br>Hertfordshire<br>AL7 4SS   |
| <b>Accountants</b>       | Ashleys (Hitchin) Limited<br>Chartered Certified Accountants<br>Invision House<br>Wilbury Way<br>Hitchin<br>Hertfordshire<br>SG4 0TY |

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**EASY REACH CONCRETE PUMPING LIMITED**

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## EASY REACH CONCRETE PUMPING LIMITED

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### DIRECTORS' REPORT For the Year Ended 31 August 2018

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The directors present their report and the financial statements for the year ended 31 August 2018.

#### Directors' responsibilities statement

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the Company's financial statements and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### Principal activity

During the period under review the Company was dormant.

#### Directors

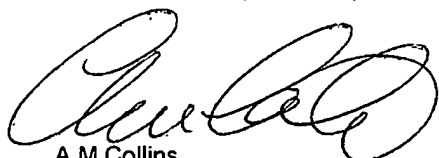
The directors who served during the year were:

A M Collins  
T D Collins

#### Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 12 March 2019 and signed on its behalf.



A M Collins  
Director

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**EASY REACH CONCRETE PUMPING LIMITED**

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**INCOME STATEMENT**  
**For the Year Ended 31 August 2018**

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The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

**STATEMENT OF FINANCIAL POSITION**  
**As at 31 August 2018**

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|  | 2018<br>£       | 2017<br>£       |
|--|-----------------|-----------------|
| <b>Current assets</b>                        |                 |                 |
| Cash at bank and in hand                     | 1               | 1               |
|  | <u>1</u>        | <u>1</u>        |
| <b>Total assets less current liabilities</b> | <b>1</b>        | <b>1</b>        |
| <b>Net assets</b>                            | <u><u>1</u></u> | <u><u>1</u></u> |
| <b>Capital and reserves</b>                  |                 |                 |
| Called up share capital                      | 1               | 1               |
|  | <u>1</u>        | <u>1</u>        |
|  | <u><u>1</u></u> | <u><u>1</u></u> |

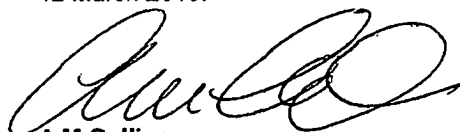
For the year ended 31 August 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 12 March 2019.



**A M Collins**  
Director

The notes on page 3 form part of these financial statements.

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**EASY REACH CONCRETE PUMPING LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS**  
**For the Year Ended 31 August 2018**

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**1. General information**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The presentational currency of the Company is GBP.

**1.2 Cash and cash equivalents**

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

**2. General information**

The company is a private company, limited by shares and registered in England.

Its registered number is: 06354506

Its Registered Office is:

47-49 Burrowfields Industrial Estate  
Welwyn Garden City  
Hertfordshire  
AL7 4SS