

Company Registration Number 07036458 (England and Wales)

EARLEY BUILDING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

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EARLEY BUILDING SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,103		325
Current assets	7,922		9,457	
Prepayments and accrued income	413		259	
Creditors: amounts falling due within one year	(8,264)		(8,653)	
Net current assets		71		1,063
Total assets less current liabilities		1,174		1,388
Provisions for liabilities		-		(65)
Accruals and deferred income		(1,063)		(1,081)
Net assets		111		242
Capital and reserves		111		242

Earley Building Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Market Chambers, 3-4 Market Place, Wokingham, Berkshire, RG40 1AL.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

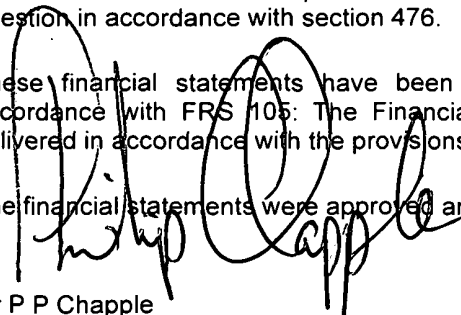
For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 25 July 2017


Mr P P Chapple
Director

Company Registration Number 07036458