

Company Registration Number 07036458 (England and Wales)

EARLEY BUILDING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

EARLEY BUILDING SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		2,930		1,534
Current assets	18,840		6,288	
Prepayments and accrued income	-		121	
Creditors: amounts falling due within one year	(12,332)		(6,745)	
Net current assets/(liabilities)		6,508		(336)
Total assets less current liabilities		9,438		1,198
Accruals and deferred income		(1,222)		(1,182)
Net assets		8,216		16
Capital and reserves		8,216		16

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

In February 2019 the company loaned the director £3,700 which was repaid before the year end. This loan was repayable on demand and no interest was charged.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

EARLEY BUILDING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

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.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 23 July 2019

Mr P P Chapple
Director

Company Registration Number 07036458

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.