

EASY DRAINS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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UNAUDITED ACCOUNTS
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EASY DRAINS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Adam Marston
Company Number	10267852 (England and Wales)
Registered Office	28-30 Beech House Wimborne Road Poole Dorset BH15 2BU England

EASY DRAINS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	1,026	17,465
Cash at bank and in hand		50	115
		<u>1,076</u>	<u>17,580</u>
Creditors: amounts falling due within one year	5	39	(19,828)
Net current assets/(liabilities)		<u>1,115</u>	<u>(2,248)</u>
Net assets/(liabilities)		<u>1,115</u>	<u>(2,248)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,015	(2,348)
Shareholders' funds		<u>1,115</u>	<u>(2,248)</u>

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 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 and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 April 2022 and were signed on its behalf by

Adam Marston
Director

Company Registration No. 10267852

EASY DRAINS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

Easy Drains Ltd is a private company, limited by shares, registered in England and Wales, registration number 10267852. The registered office is 28-30 Beech House, Wimborne Road, Poole, Dorset, BH15 2BU, England. The company is in the process of being wound up.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2022	2021
	£	£
VAT	-	133
Trade debtors	-	8,995
Other debtors	1,026	8,337
	1,026	17,465
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	-	414
Amounts owed to group undertakings and other participating interests	-	13,408
Taxes and social security	(39)	(39)
Other creditors	-	(1)
Accruals	-	6,046
	(39)	19,828

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

