

Registered number
10958613

Easy-Fit Conservatory Roof Systems Ltd

Filleted Accounts

30 September 2021

Easy-Fit Conservatory Roof Systems Ltd**Registered number: 10958613****Balance Sheet****as at 30 September 2021**

	2021	2020
	£	£
Fixed assets	150,265	142,307
Current assets	162,982	148,158
Creditors: amounts falling due within one year	(157,854)	(243,540)
Net current assets/(liabilities)	5,128	(95,382)
Total assets less current liabilities	155,393	46,925
Provisions for liabilities	(7,700)	(4,300)
Accruals and deferred income	(43,190)	(1,350)
Net assets	104,503	41,275
Capital and reserves	104,503	41,275
	Number	Number
Average number of employees	4	5

The company is a private company limited by shares and incorporated in England. Its registered office is 53-59 Main Road, Clenchwarton, King's Lynn, PE34 4BQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

S B Bunn

Director

Approved by the board on 5 March 2022

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.