

EZ CUTTZ LIMITED

**Company Registration Number:
11190286 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

EZ CUTTZ LIMITED

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Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Tangible assets:	3	7,105	6,551
Total fixed assets:		<u>7,105</u>	<u>6,551</u>
Current assets			
Debtors:	4	250	100
Cash at bank and in hand:		30,421	4,451
Total current assets:		<u>30,671</u>	<u>4,551</u>
Net current assets (liabilities):		<u>30,671</u>	<u>4,551</u>
Total assets less current liabilities:		37,776	11,102
Creditors: amounts falling due after more than one year:	5	(24,250)	
Total net assets (liabilities):		<u>13,526</u>	<u>11,102</u>
Capital and reserves			
Called up share capital:		100	2,522
Other reserves:		3,602	15,532
Profit and loss account:		9,824	(6,952)
Shareholders funds:		<u>13,526</u>	<u>11,102</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 28 February 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 14 May 2022
and signed on behalf of the board by:**

Name: FORD, Ezra Joseph James
Status: Director

The notes form part of these financial statements

EZ CUTTZ LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 28 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	3

The Director have staff that worked on zero hour on a flexible term and paid based on the hours worked. The wages paid to them is shown. The Employee are not directly employed by the business and will make arrangement to pay their own tax. This has been agreed.

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Notes to the Financial Statements for the Period Ended 28 February 2022

3. Tangible Assets

	Total
Cost	£
At 01 March 2021	10,571
Additions	779
At 28 February 2022	<u>11,350</u>
Depreciation	
At 01 March 2021	4,020
Charge for year	225
At 28 February 2022	<u>4,245</u>
Net book value	
At 28 February 2022	<u>7,105</u>
At 28 February 2021	<u>6,551</u>

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Notes to the Financial Statements for the Period Ended 28 February 2022

4. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Debtors due after more than one year:	250	100

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at the amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

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Notes to the Financial Statements

for the Period Ended 28 February 2022

5. Creditors: amounts falling due after more than one year note

The Director took bounce back loan which has not been reinvested and still carried in the cash and bank for the business. The director has started repaying the loan and has made three repayment already. There's expectation the money will be reinvested into the business. Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

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.