

Registered number: 10675708

EASY MAINTENANCE LTD

ACCOUNTS

FOR THE 380 DAY PERIOD ENDED 31/03/2018

Prepared By:
DNB Accounting
51 Craven Park Road
London
N15 6AH

ACCOUNTS
FOR THE 380 DAY PERIOD ENDED 31/03/2018

DIRECTORS

Leopold Rothbart

REGISTERED OFFICE

51 Craven Park Road

London

N15 6AH

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 10675708

ACCOUNTANTS

DNB Accounting

51 Craven Park Road

London

N15 6AH

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FOR THE 380 DAY PERIOD ENDED 31/03/2018

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/03/2018

	Notes		2018 £
CURRENT ASSETS			
Debtors	2	11,935	
Cash at bank and in hand		<u>1</u>	
		11,936	
CREDITORS: Amounts falling due within one year	3	<u>11,060</u>	
NET CURRENT ASSETS			<u>876</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>876</u>
CAPITAL AND RESERVES			
Called up share capital	5		1
Profit and loss account			<u>875</u>
SHAREHOLDERS' FUNDS			<u>876</u>

For the year ending 31/03/2018 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.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 11/01/2019 and signed on their behalf by

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Leopold Rothbart
Director

NOTES TO THE ACCOUNTS
FOR THE 380 DAY PERIOD ENDED 31/03/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

2018

£

Amounts falling due within one year

Trade debtors	5,535
Other debtors	6,400
	<u>11,935</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2018

£

UK corporation tax	226
Other creditors	10,245
Accruals	589
	<u>11,060</u>

4. EMPLOYEES

2018

No.

No.

Average number of employees

-

5. SHARE CAPITAL

2018

£

Allotted, issued and fully paid:

1 Ordinary shares of £1 each	1
	<u>1</u>

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.