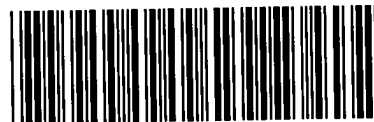


AMENDED

**EASY MAINTENANCE LTD
AMENDED - FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

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**EASY MAINTENANCE LTD
AMENDED - FILLETED ACCOUNTS
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**EASY MAINTENANCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

Director	Leopold Rothbart
Company Number	10675708 (England and Wales)
Registered Office	KYVER & DALE SUITE 101, PRIDE HOUSE SHANKLIN ROAD LONDON N15 4FB UNITED KINGDOM

EASY MAINTENANCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	875	11,935
Cash at bank and in hand		1	1
		<u>876</u>	<u>11,936</u>
Net current assets		<u>876</u>	<u>11,936</u>
Total assets less current liabilities		<u>876</u>	<u>11,936</u>
Creditors: amounts falling due after more than one year	5	-	(11,060)
Net assets		<u>876</u>	<u>876</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>875</u>	<u>875</u>
Shareholders' funds		<u>876</u>	<u>876</u>

For the year ending 31 March 2019 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 22 May 2020 and were signed on its behalf by

C. Roth

Leopold Rothbart
Director

Company Registration No. 10675708

EASY MAINTENANCE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

EASY MAINTENANCE LTD is a private company, limited by shares, registered in England and Wales, registration number 10675708. The registered office is KYVER & DALE SUITE 101, PRIDE HOUSE, SHANKLIN ROAD, LONDON, N15 4FB, UNITED KINGDOM.

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

	2019	2018
	£	£
Trade debtors	-	5,535
Other debtors	875	6,400
	<u>875</u>	<u>11,935</u>

5 Creditors: amounts falling due after more than one year

	2019	2018
	£	£
Other creditors	-	10,245
Taxes and social security	-	226
Accruals	-	589
	<u>-</u>	<u>11,060</u>

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).