

REGISTERED NUMBER: 14636607 (England and Wales)

UNAUDITED CESSATION FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2025 TO 30 JUNE 2025
FOR
EASYMOTORHOMES LTD

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FOR THE PERIOD 1 MARCH 2025 TO 30 JUNE 2025

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EASYMOTORHOMES LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
EASYMOTORHOMES LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2025 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Workwell People Solutions Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

Date:

EASYMOTORHOMES LTD (REGISTERED NUMBER: 14636607)**BALANCE SHEET
30 JUNE 2025**

	2025		2025	
	£	£	£	£
Fixed assets		-		11,137
Current assets	14		70	
Creditors				
Amounts falling due within one year	<u>(14,847)</u>		<u>(27,230)</u>	
Net current liabilities		<u>(14,833)</u>		<u>(27,160)</u>
Total assets less current liabilities		<u>(14,833)</u>		<u>(16,023)</u>
Capital and reserves		<u>(14,833)</u>		<u>(16,023)</u>

Notes to the financial statements**1. Statutory information**

Easymotorhomes Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 14636607

Registered office: 37 Beddington Lane
Croydon
CR0 4TJ

2. Average number of employees

The average number of employees during the period was 2 (2025 - 2) .

3. Directors' advances, credits and guarantees

The following advances and credits to directors subsisted during the period ended 30 June 2025 and the year ended 28 February 2025:

	2025	2025
	£	£
Mr S Filipovs		
Balance outstanding at start of period	(20,800)	(20,800)
Amounts advanced	14,000	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>(6,800)</u>	<u>(20,800)</u>

BALANCE SHEET - continued
30 JUNE 2025

Notes to the financial statements

3. Directors' advances, credits and guarantees - continued

Ms A Lebedeva

Balance outstanding at start of period	(6,430)	(4,688)
Amounts advanced	-	76
Amounts repaid	(1,334)	(1,818)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>(7,764)</u>	<u>(6,430)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 13 November 2025 and were signed on its behalf by:

Ms A Lebedeva - Director

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.