

**E J SERVICES (MIDLANDS) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

E J SERVICES (MIDLANDS) LIMITED
UNAUDITED ACCOUNTS
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E J SERVICES (MIDLANDS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Edward Griffiths
Company Number	07116773 (England and Wales)
Registered Office	11 SUMMER GROVE LICHFIELD WS13 6BE
Accountants	MBH Accounts Services Ltd 30 Lodge Road Brereton Rugeley Staffordshire WS15 1HG

E J SERVICES (MIDLANDS) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	9,790	3,891
Current assets			
Cash at bank and in hand		3,487	8,547
Creditors: amounts falling due within one year	<u>5</u>	(10,806)	(10,747)
Net current liabilities		<u>(7,319)</u>	<u>(2,200)</u>
Net assets		<u>2,471</u>	<u>1,691</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,470	1,690
Shareholders' funds		<u>2,471</u>	<u>1,691</u>

For the year ending 30 April 2023 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 17 December 2023 and were signed on its behalf by

Edward Griffiths
Director

Company Registration No. 07116773

E J SERVICES (MIDLANDS) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

E J Services (Midlands) Limited is a private company, limited by shares, registered in England and Wales, registration number 07116773. The registered office is 11 SUMMER GROVE, LICHFIELD, WS13 6BE.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% Reducing Balance
Motor vehicles	20% Reducing Balance

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 May 2022	12,242	-	12,242
Additions	-	7,500	7,500
At 30 April 2023	12,242	7,500	19,742
Depreciation			
At 1 May 2022	8,351	-	8,351
Charge for the year	476	1,125	1,601
At 30 April 2023	8,827	1,125	9,952
Net book value			
At 30 April 2023	3,415	6,375	9,790
At 30 April 2022	3,891	-	3,891

E J SERVICES (MIDLANDS) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

5 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	-	74
Loans from directors	10,256	10,123
Accruals	550	550
	<u>10,806</u>	<u>10,747</u>
	<u><u>10,806</u></u>	<u><u>10,747</u></u>

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

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.