

Company registration number: 02647872

**Essex Kilns Ltd**

**Unaudited financial statements**

**31 May 2019**



## **Essex Kilns Ltd**

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**Essex Kilns Ltd**

**Directors and other information**

<b>Director</b>	Mr Laurence Burke
<b>Company number</b>	02647872
<b>Registered office</b>	51 Harridge Road Leigh-on-Sea Essex SS9 4HE
<b>Business address</b>	Unit D4 Seedbed Business Centre Vanguard Way Shoeburyness Essex SS3 9QY
<b>Accountants</b>	Accountants TR South & Co Limited 51 Harridge Road Leigh-on-Sea Essex SS9 4HE

**Essex Kilns Ltd**

**Statement of financial position  
31 May 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>11,400</u>	<u>1,770</u>
Current assets	100,912	87,033
Creditors: amounts falling due within one year	<u>(47,642)</u>	<u>(39,687)</u>
<b>Net current assets</b>	<u>53,270</u>	<u>47,346</u>
<b>Total assets less current liabilities</b>	64,670	49,116
Accruals and deferred income	(850)	(850)
<b>Net assets</b>	<u><u>63,820</u></u>	<u><u>48,266</u></u>
<b>Capital and reserves</b>	<u><u>63,820</u></u>	<u><u>48,266</u></u>

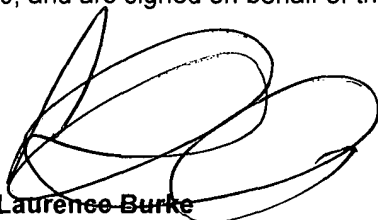
For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 9 September 2019, and are signed on behalf of the board by:



**Mr Laurence Burke**  
Director

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The company is a private company limited by shares, registered in England.