Company registration number: 02647872

Essex Kilns Ltd

Unaudited financial statements

31 May 2020



Essex Kilns Ltd

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Essex Kilns Ltd

Directors and other information

Director

Mr Laurence Burke

Company number

02647872

Registered office

51 Harridge Road Leigh-on-Sea

Essex SS9 4HE

Business address

Unit D4 Seedbed Business

Centre

Vanguard Way Shoeburyness

Essex SS3 9QY

Accountants

Accountants TR South & Co

Limited

51 Harridge Road Leigh-on-Sea

Essex SS9 4HE

Essex Kilns Ltd

Statement of financial position 31 May 2020

| | 2020 £ | 2019 £ |
|--|-----------|-----------|
| Fixed assets | 9,120 | 11,400 |
| Current assets | 90,563 | 100,912 |
| Creditors: amounts falling due within one year | (80,000) | (47,642) |
| Net current assets | 10,563 | 53,270 |
| Total assets less current liabilities | 19,683 | 64,670 |
| Accruals and deferred income | (850) | (850) |
| Net assets | 18,833 | 63,820 |
| Capital and reserves | 18,833 | 63,820 |

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 1 October 2020, 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.