

EAST RIDING BUILDERS & ESTATE DEVELOPMENT COMPANY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

EAST RIDING BUILDERS & ESTATE DEVELOPMENT COMPANY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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EAST RIDING BUILDERS & ESTATE DEVELOPMENT COMPANY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	Mr Ian Gordon Davis Ms Sally Beswick
Secretary	Ms Sally Beswick
Company Number	00428205 (England and Wales)
Registered Office	Eaglehurst 12 Quay Road Bridlington East Yorkshire YO15 2AD
Accountants	J W Smith & Co Ltd Eaglehurst 12 Quay Road Bridlington YO15 2AD

EAST RIDING BUILDERS & ESTATE DEVELOPMENT COMPANY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	1,700,147	3,257,544
Current assets	2,895,597	1,292,665
Creditors: amounts falling due within one year	(95,107)	(100,384)
Net current assets	2,800,490	1,192,281
Total assets less current liabilities	4,500,637	4,449,825
Accruals and deferred income	(11,010)	(91,577)
Net assets	4,489,627	4,358,248
Capital and reserves	4,489,627	4,358,248

NOTES TO THE ACCOUNTS

1 Statutory information

East Riding Builders & Estate Development Company Ltd is a private company, limited by shares, registered in England and Wales, registration number 00428205. The registered office is Eaglehurst, 12 Quay Road, Bridlington, East Yorkshire, YO15 2AD.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 March 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 August 2021

Ms Sally Beswick
Director

Company Registration No. 00428205

