

E.H.G. LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2021

E.H.G. LIMITED
UNAUDITED ACCOUNTS
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E.H.G. LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2021

Directors

M T Hibbert
P A Hibbert
R H Hayward
S K Hayward
M Pegden
R J Anthony

Company Number

1489989 (England and Wales)

Registered Office

Enderby Hall
Enderby
Leicestershire
LE19 4AH

E.H.G. LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	2,232	1,279
Cash at bank and in hand		9,741	8,537
		<u>11,973</u>	<u>9,816</u>
Creditors: amounts falling due within one year	5	(100)	(100)
Net current assets		<u>11,873</u>	<u>9,716</u>
Net assets		<u>11,873</u>	<u>9,716</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,773	9,616
Shareholders' funds		<u>11,873</u>	<u>9,716</u>

For the year ending 5 April 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 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 of Directors and authorised for issue on 20 December 2021 and were signed on its behalf by

M T Hibbert
Director

Company Registration No. 1489989

E.H.G. LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2021

1 Statutory information

E.H.G. Limited is a private company, limited by shares, registered in England and Wales, registration number 1489989. The registered office is Enderby Hall, Enderby, Leicestershire, LE19 4AH.

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.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Other debtors	2,232	1,279
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5 Creditors: amounts falling due within one year

2021	2020
£	£

Other creditors	100	100
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6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

