

**E E (HOLDINGS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Coleman & Co
Chartered Accountants
8a Alfred Square
Deal
Kent
CT14 6LU

E E (Holdings) Limited
Balance Sheet
As At 31 May 2023

Registered number: 07699515

	2023	2022
	£	£
Fixed assets	394,216	394,216
Current assets	148	1,106
Creditors: Amounts Falling Due Within One Year	(30,241)	(17,403)
NET CURRENT LIABILITIES	(30,093)	(16,297)
TOTAL ASSETS LESS CURRENT LIABILITIES	364,123	377,919
Creditors: Amounts Falling After More Than One Year	(308,998)	(308,999)
Accruals and deferred income	(2,000)	(1,500)
NET ASSETS	53,125	67,420
CAPITAL AND RESERVES	53,125	67,420

Notes

1. General Information

E E (Holdings) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07699515 . The registered office is Chapel Land Farm, Ashford Road, New Romney, Kent, TN28 8TH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Roger Hooper

Director

01/01/2024

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.