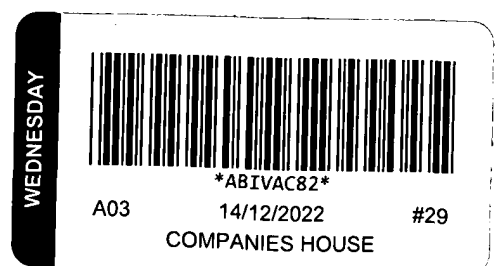


Company registration number: 12772422

Earlstone Laundry Services Ltd

Unaudited filleted financial statements

31 March 2022



Earlstone Laundry Services Ltd

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Earlstone Laundry Services Ltd

Directors and other information

Directors	N Hawkins T Neal
Company number	12772422
Registered office	124-126 Church Hill Loughton Essex IG10 1LH
Accountants	Pollock Taylor Ltd Chartered Certified Accountants 124-126 Church Hill Loughton Essex IG10 1LH

Earlstone Laundry Services Ltd

**Statement of financial position
31 March 2022**

	31/03/22	31/03/21
	£	£
Fixed assets	<u>13,850</u>	<u>15,079</u>
Current assets	31,874	42,600
Creditors: amounts falling due within one year	<u>(20,736)</u>	<u>(31,986)</u>
Net current assets	<u>11,138</u>	<u>10,614</u>
Total assets less current liabilities	24,988	25,693
Provisions for liabilities	(2,632)	(2,865)
Accruals and deferred income	(3,000)	(3,000)
Net assets	<u><u>19,356</u></u>	<u><u>19,828</u></u>
Capital and reserves	<u><u>19,356</u></u>	<u><u>19,828</u></u>
Notes to the financial statements		

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2021: 2).

Earlstone Laundry Services Ltd

Statement of financial position (continued)
Year ended 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 July 2022, and are signed on behalf of the board by:



N Hawkins
Director

Company registration number: 12772422

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