

EJ BUILDING & GROUNDWORKS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

EJ BUILDING & GROUNDWORKS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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EJ BUILDING & GROUNDWORKS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	James Wells
Company Number	12314768 (England and Wales)
Registered Office	SPRING COTTAGE INGS LANE SOUTH SOMERCOTES LOUTH LN11 7DB UNITED KINGDOM

EJ BUILDING & GROUNDWORKS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	184,189	81,119
Current assets	66,962	47,819
Prepayments and accrued income	(14,505)	495
Creditors: amounts falling due within one year	(24,099)	(115,861)
Net current assets/(liabilities)	28,358	(67,547)
Total assets less current liabilities	212,547	13,572
Creditors: amounts falling due after more than one year	(134,119)	-
Provisions for liabilities	-	(275)
Net assets	78,428	13,297
Capital and reserves	78,428	13,297

NOTES TO THE ACCOUNTS

1 Statutory information

EJ Building & Groundworks Ltd is a private company, limited by shares, registered in England and Wales, registration number 12314768. The registered office is SPRING COTTAGE INGS LANE, SOUTH SOMERCOTES, LOUTH, LN11 7DB, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 4 (2020: 4).

For the year ending 30 November 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 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 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 11 July 2022

James Wells
Director

Company Registration No. 12314768

