

**E & A CLADDING SERVICES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

Accountsability (Sheffield) Limited

Progress House
206 White Lane
Sheffield
South Yorkshire
S12 3GL

E & A Cladding Services Ltd
Balance Sheet
As at 30 September 2018

Registered number: 05562709

	2018	2017
	£	£
Fixed assets	33,280	41,599
Current assets	128,094	163,030
Creditors: Amounts Falling Due Within One Year	(93,430)	(118,821)
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NET CURRENT ASSETS	34,664	44,209
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TOTAL ASSETS LESS CURRENT LIABILITIES	67,944	85,808
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Creditors: Amounts Falling After More Than One Year	(7,734)	(22,099)
Accruals and deferred income	(5,874)	(9,790)
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NET ASSETS	54,336	53,919
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CAPITAL AND RESERVES	54,336	53,919
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
Sales, marketing and distribution	2	2
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	3	3
	<hr/>	<hr/>

2. General Information

E & A Cladding Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05562709. The registered office is Matrix Business Centre, Nobel Way, Dinnington, South Yorkshire, S25 3QB.

E & A Cladding Services Ltd
Balance Sheet (continued)
As at 30 September 2018

For the year ending 30 September 2018 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Carl Ayres

25 June 2019

**Mr Nicholas
Eades**