

Earth Engineering Limited

Unaudited Financial Statements for the Year Ended 31 October 2021

Sue Matthews & Co Ltd
Chartered Accountants
Unit 4 Hurricane Drive
Hurricane Business Park
Liverpool
Merseyside
L24 8RL

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Balance Sheet
31 October 2021

	2021		2020
	£	£	£
FIXED ASSETS		37,706	31,340
CURRENT ASSETS	58,546		73,101
CREDITORS			
Amounts falling due within one year	(38,044)	(26,293)	
NET CURRENT ASSETS		<u>20,502</u>	<u>46,808</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		58,208	78,148
CREDITORS			
Amounts falling due after more than one year		26,888	35,000
NET ASSETS		<u>31,320</u>	<u>43,148</u>
CAPITAL AND RESERVES		<u>31,320</u>	<u>43,148</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Earth Engineering Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04574713

Registered office: 115 Ye Priory Court
Allerton
Liverpool
L25 7BG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2020 - 5) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 October 2021

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 14 June 2022 and were signed by:

O W Roberts - Director