

Company Registration No. 8079558 (England and Wales)

**EASY CLAIM MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

**EASY CLAIM MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
CONTENTS**

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

**EASY CLAIM MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017**

Director	Amir Asif
Company Number	8079558 (England and Wales)
Registered Office	GROUND FLOOR 1081 GARRATT LANE LONDON SW17 0LN
Accountants	VSCT, Chartered Certified Accountants & Tax Advisors 74 Windermere Road London SW16 5HG

EASY CLAIM MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	(700)	-
Current assets			
Debtors	5	-	7,833
Cash at bank and in hand		-	95
		-	7,928
Creditors: amounts falling due within one year			
	6	(375)	(2,036)
Net current (liabilities)/assets			
		(375)	5,892
Net (liabilities)/assets			
		(1,075)	5,892
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		(1,076)	5,891
Shareholders' funds			
		(1,075)	5,892

For the year ending 31 May 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 February 2018.

Amir Asif
Director

Company Registration No. 8079558

**EASY CLAIM MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

1 Statutory information

EASY CLAIM MANAGEMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8079558. The registered office is GROUND FLOOR, 1081 GARRATT LANE, LONDON, SW17 0LN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% on a straight line basis

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 June 2016	2,800
At 31 May 2017	2,800
Depreciation	
At 1 June 2016	2,800
Charge for the year	700
At 31 May 2017	3,500
Net book value	
At 31 May 2017	(700)

EASY CLAIM MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

5 Debtors	2017	2016
	£	£
Other debtors	-	7,833
	<u> </u>	<u> </u>
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	-	1,736
Other creditors	375	300
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
	375	2,036
	<u> </u>	<u> </u>
7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
8 Controlling party		
Amir Asif		
9 Average number of employees		
During the year the average number of employees was 1 (2016: 1).		