

**EAKRING ECOHOUSING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Tom Geraghty & Associates

Chartered Accountants and Business Advisors

38 North Gate
Newark
NG24 1EZ

Eakring Ecohousing Limited
Balance Sheet
As at 31 March 2020

Registered number: 11173159

| | 31 March 2020 | 31 March 2019 |
|--|------------------|------------------|
| | £ | £ |
| Fixed assets | 147,758 | 110,909 |
| Current assets | 42,036 | 29,191 |
| Creditors: Amounts Falling Due Within One Year | (190,000) | (140,000) |
| NET CURRENT LIABILITIES | (147,964) | (110,809) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (206) | 100 |
| Accruals and deferred income | (800) | (400) |
| NET LIABILITIES | (1,006) | (300) |
| CAPITAL AND RESERVES | (1,006) | (300) |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Eakring Ecohousing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11173159. The registered office is 38 , Northgate , Newark on Trent , Nottinghamshire, NG24 1EZ.

Eakring Ecohousing Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Dr Christopher
Parsons**

Director

30/07/2020