

Company Registration Number 01714755 (England and Wales)

# EALING TRADING COMPANY LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2019 PAGES FOR FILING WITH REGISTRAR

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#### **EALING TRADING COMPANY LIMITED**

## BALANCE SHEET AS AT 31 MARCH 2019

	2019		2017	
	£	£	£	£
Fixed assets		101		101
Current assets	1,336,577		1,336,577	
Net current assets		1,336,577	<del></del>	1,336,577
Total assets less current liabilities		1,336,678		1,336,678
Net assets		1,336,678		1,336,678
Capital and reserves		1,336,678		1,336,678
Capital and reserves		1,336,678 =======		1,336,6

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2019 Number	2017 Number
Employees	2	2

#### **EALING TRADING COMPANY LIMITED**

### BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2019

Ealing Trading Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is South Suite, 2nd Floor, Hille House, 132 St Albans Road, Watford, Herts, WD24 4AE.

For the period ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on ......3.1..0C.T. 2019 and are signed on its behalf by:

D.A. Siegal Director

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