

**EWO COMMUNICATIONS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

EWO Communications Limited
Balance Sheet
As at 31 January 2019

Registered number: 04838855

	2019	2018
	£	£
Fixed assets	309	253
Current assets	9,900	5,268
Prepayments and accrued income	-	286
Creditors: Amounts Falling Due Within One Year	(6,829)	(11,392)
NET CURRENT ASSETS (LIABILITIES)	<u>3,071</u>	<u>(5,838)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,380</u>	<u>(5,585)</u>
Accruals and deferred income	(1,000)	(1,000)
NET ASSETS	<u><u>2,380</u></u>	<u><u>(6,585)</u></u>
CAPITAL AND RESERVES	<u><u>2,381</u></u>	<u><u>(6,585)</u></u>

Notes

1. Directors Advances, Credits and Guarantees

At the end of the period, Mr O Hughes owed the company £7,644 (£1,314 in 2018) and Mrs C Hughes owed the company £390 (£2,035 was owed by the company in 2018).

2. General Information

EWO Communications Limited Registered number 04838855 is a limited by shares company incorporated in England & Wales. The Registered Office is Sunbronze House, 270 Main Road, Naphill, Buckinghamshire, HP14 4RX.

EWO Communications Limited
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 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

Mrs Charlotte Hughes

22nd October 2019

Mr Owen Hughes

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.