

# EWO Communications Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2023

Jeremy Clark Accountants Ltd T/A AIMS  
The Moat House  
Sallow Lane  
Wacton  
Norwich  
Norfolk  
NR15 2UL

# **EWO Communications Ltd**

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# **EWO Communications Ltd**

## **Company Information**

<b>Directors</b>	Mr O Hughes Mrs C Hughes
<b>Registered office</b>	Sunbronze House 170 Main Road Naphill Buckinghamshire HP14 4RX
<b>Accountants</b>	Jeremy Clark Accountants Ltd T/A AIMS The Moat House Sallow Lane Wacton Norwich Norfolk NR15 2UL

**EWO Communications Ltd**  
**(Registration number: 04838855)**  
**Balance Sheet as at 31 January 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	277	413
Current assets	31,345	56,673
Prepayments and accrued income	-	144
Creditors: Amounts falling due within one year	(29,557)	(52,201)
Net current assets	1,788	4,616
Total assets less current liabilities	2,065	5,029
Accruals and deferred income	(1,348)	(1,841)
	<u>717</u>	<u>3,188</u>
Capital and reserves	<u>717</u>	<u>3,188</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Sunbronze House  
170 Main Road  
Naphill  
Buckinghamshire  
HP14 4RX

These financial statements were authorised for issue by the Board on 21 July 2023.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 3).

**3 Related party transactions**

**Transactions with directors**

**(Registration number: 04838855)**  
**Balance Sheet as at 31 January 2023**

	At 1 February 2022 £	Advances to director £	Repayments by director £	At 31 January 2023 £
<b>2023</b>				
<b>Mr O Hughes</b>				
Director loan at HMRC rate for beneficial loans	37,170	-	(16,301)	20,869
<b>Mrs C Hughes</b>				
Director loan at HMRC rate for beneficial loans	3,231	1,997	-	5,228

	At 1 February 2021 £	Advances to director £	At 31 January 2022 £
<b>2022</b>			
<b>Mr O Hughes</b>			
Director loan at HMRC rate for beneficial loans	-	37,170	37,170
<b>Mrs C Hughes</b>			
Director loan at HMRC rate for beneficial loans	-	3,231	3,231

For the financial year ending 31 January 2023 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 21 July 2023 and signed on its behalf by:

Mr O 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.