

**EWO COMMUNICATIONS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

**EWO Communications Limited**  
**Balance Sheet**  
**As at 31 January 2021**

**Registered number:** 04838855

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	717	233
Current assets	39,721	30,222
Creditors: Amounts Falling Due Within One Year	(16,668 )	(27,179 )
<b>NET CURRENT ASSETS</b>	<b>23,053</b>	<b>3,043</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>23,770</b>	<b>3,276</b>
Creditors: Amounts Falling After More Than One Year	(20,000 )	-
Accruals and deferred income	(1,201 )	(1,000 )
<b>NET ASSETS</b>	<b>2,569</b>	<b>2,276</b>
<b>CAPITAL AND RESERVES</b>	<b>2,569</b>	<b>2,276</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2020: 2)

**2. Directors Advances, Credits and Guarantees**

At the end of the period, Mr and Mrs Hughes owed the company £32,449. Interest is being charged and will be repaid within nine months of the year end.

**3. 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.

For the year ending 31 January 2021 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

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**Mr Owen Hughes**

Director

**9th September 2021**

**EWO Communications Limited**  
**Balance Sheet (continued)**  
**As at 31 January 2021**

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