

EW ENGINEERING & TRADE CO., LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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UNAUDITED ACCOUNTS
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EW ENGINEERING & TRADE CO., LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	Aleksej Strukov
Company Number	05638476 (England and Wales)
Registered Office	2nd Floor 13 John Prince's Street London W1G 0JR

EW ENGINEERING & TRADE CO., LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	363,750	342,206
Cash at bank and in hand		1	5,734
		363,751	347,940
Creditors: amounts falling due within one year	5	(281,591)	(267,641)
Net current assets		82,160	80,299
Net assets		82,160	80,299
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		82,159	80,298
Shareholders' funds		82,160	80,299

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 August 2021 and were signed on its behalf by

Aleksej Strukov
Director

Company Registration No. 05638476

EW ENGINEERING & TRADE CO., LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

1 Statutory information

EW Engineering & Trade Co., Ltd is a private company, limited by shares, registered in England and Wales, registration number 05638476. The registered office is 2nd Floor, 13 John Prince's Street, London, W1G 0JR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors: amounts falling due within one year	2020	2019
	£	£
Trade debtors	357,691	342,135
Other debtors	6,059	71
	<u>363,750</u>	<u>342,206</u>
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	279,657	267,495
Taxes and social security	234	146
Other creditors	850	-
Accruals	850	-
	<u>281,591</u>	<u>267,641</u>
6 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
7 Average number of employees		
During the year the average number of employees was 0 (2019: 0).		

