

COMPANY REGISTRATION NUMBER: 08048923

East to West Sprinkler Systems Ltd
Unaudited Financial Statements
31 March 2017



CARY AND COMPANY
Certified Practising Accountants
Howells Farm Offices
Maypole Road
Langford
Nr Maldon
Essex
CM9 4SY

East to West Sprinkler Systems Ltd

Financial Statements

Year ended 31 March 2017

Contents	Page
Officers and professional advisers	1
Income statement	2
Statement of financial position and the notes to the financial statements	3
The following pages do not form part of the financial statements	
Detailed income statement	6
Notes to the detailed income statement	7

East to West Sprinkler Systems Ltd

Officers and Professional Advisers

The board of directors

Mr I Gavrilovs
Mr K Driscoll

Accountants

Cary and Company
Certified Practising Accountants
Howells Farm Offices
Maypole Road
Langford
Nr Maldon
Essex
CM9 4SY

East to West Sprinkler Systems Ltd

Income Statement

Year ended 31 March 2017

	2017 £	2016 £
Turnover	274,757	244,833
Cost of raw materials and consumables	1,985	4,288
Staff costs	21,528	21,960
Depreciation and other amounts written off assets	238	316
Other charges	150,257	140,074
Tax	20,197	15,639
Profit	<u>80,552</u>	<u>62,556</u>

East to West Sprinkler Systems Ltd

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	<u>6,193</u>	<u>6,431</u>
Current assets	115,791	92,016
Creditors: amounts falling due within one year	<u>52,817</u>	<u>64,902</u>
Net current assets	<u>62,974</u>	<u>27,114</u>
Total assets less current liabilities	<u>69,167</u>	<u>33,545</u>
Provisions for liabilities	190	190
Accruals and deferred income	<u>1,595</u>	<u>1,525</u>
	<u>67,382</u>	<u>31,830</u>
Capital and reserves	<u>67,382</u>	<u>31,830</u>

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2017	2016
	£	£
Mr I Gavrilovs	(5,389)	(12,179)
Mr K Driscoll	<u>(5,388)</u>	<u>(12,179)</u>
	<u>(10,777)</u>	<u>(24,358)</u>

East to West Sprinkler Systems Ltd

Statement of Financial Position *(continued)*

31 March 2017

For the year ending 31 March 2017 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 24 May 2017, and are signed on behalf of the board by:

Mr I Gayrilovs
Director

Company registration number: 08048923

The company is a private company limited by shares, registered in England and Wales.