Registered Number:08766741

England and Wales

Expocart Uk Ltd

Unaudited Financial Statements

For the year ended 30 November 2018

Expocart Uk Ltd

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For the year ended 30 November 2018

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Statement of Financial Position and Notes to the Accounts
As at 30 November 2018

		2018		2017
	£	£	£	£
Fixed assets		4,891		7,559
Current assets	173,420		402,631	
Creditors: amounts falling due within one year	(160,887)		(97,403)	
Net current assets		**12,533**		**305,228**
Total assets less current liabilities		**17,424**		**312,787**
Net assets		**17,424**		**312,787**
Capital and reserves		**17,424**		**312,787**

Notes to the Accounts

Statutory Information

Expocart Uk Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08766741.

Registered address:
Unit 215 Unit 1 Riverbank Business Park
Dye House Lane
London
England
E3 2TB

The presentation currency is £ sterling.

1. Guarantees and other financial commitments

Pension commitments

The company opeartes a defined contributions pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension cost charge represents contributions payable by the company to the fund and amount to £------ (2017 - £3,976), Contribution talloing £----- (2017 - £1,207) were payable to the fund at the balance sheet date and are included in creditors.

2. Average number of persons employed

During the year the average number of employees was 9 (2017 : 9)

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 November 2018

For the year ended 30 November 2018 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 of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 26 June 2019 and were signed by:

Mr Ryan Kenneth Farquharson Director

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.