

EG & AH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

EG & AH LTD
UNAUDITED ACCOUNTS
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EG & AH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Director	Elvedin Grabovac
Company Number	09955425 (England and Wales)
Registered Office	57 MOORSIDE ROAD YARDLEY WOOD BIRMINGHAM B14 4HR ENGLAND
Accountants	Naseems 104 Stoney Lane Sparkbrook Birmingham B12 8AF

EG & AH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		20,474	4,761
Creditors: amounts falling due within one year		(12,224)	(3,544)
Net current assets		8,250	1,217
Net assets		8,250	1,217
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,249	1,216
Shareholders' funds		8,250	1,217

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. 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 12 July 2021 and were signed on its behalf by

Elvedin Grabovac
Director

Company Registration No. 09955425

EG & AH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

1 Statutory information

EG & AH LTD is a private company, limited by shares, registered in England and Wales, registration number 09955425. The registered office is 57 MOORSIDE ROAD, YARDLEY WOOD, BIRMINGHAM, B14 4HR, ENGLAND.

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.

4 Average number of employees

During the year the average number of employees was 1 (2020: 1).

