

EGY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Inventories		478	-
Cash at bank and in hand		17	1,125
		495	1,125
Creditors: amounts falling due within one year	4	(450)	(150)
Net current assets		45	975
Net assets		45	975
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(55)	875
Shareholders' funds		45	975

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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 13 September 2022 and were signed on its behalf by

Noha Sherif
Director

Company Registration No. 11656740

EGY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

EGY SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11656740. The registered office is SUITE 3.17 UNIVERSAL SQUARE, DEVONSHIRE STREET, MANCHESTER, M12 6JH, 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

These financial statements for the year ended 30 November 2021 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2019.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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 Creditors: amounts falling due within one year

	2021	2020
	£	£
Accruals	450	150

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

