Company Registration No. 09995310 (England and Wales)

EE CONSULTING SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 FEBRUARY 2016 TO 28 FEBRUARY 2017

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
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EE CONSULTING SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 9 FEBRUARY 2016 TO 28 FEBRUARY 2017

Director	Ee Ling Lim
Company Number	09995310 (England and Wales)
Registered Office	6 PARK WEST EDGWARE ROAD LONDON W2 2QG ENGLAND
Accountants	Aidhan Accountancy Sutherland House 3 Lloyds Avenue London EC3N 3DS

EE CONSULTING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	1,274
Current assets		
Debtors	5	100
Cash at bank and in hand		115,597
		115,697
Creditors: amounts falling due within one year	6	(26,909)
Net current assets		88,788
Net assets		90,062
Capital and reserves		
Called up share capital		100
Profit and loss account		89,962
Shareholders' funds		90,062

For the period ending 28 February 2017 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 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 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.

Approved by the Board on 31 March 2017.

Ee Ling Lim
Director

Company Registration No. 09995310

EE CONSULTING SERVICES LIMITED
STATEMENT OF CHANGES IN EQUITY
AS AT 28 FEBRUARY 2017

	Share capital £	Profit & loss account £	Total £
At 9 February 2016	-	-	-
Profit for the period		92,629	92,629
Dividends		(2,667)	(2,667)
Shares issued	100		100
At 28 February 2017	100	89,962	90,062

1 Statutory information

EE CONSULTING SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09995310. The registered office and principal place of business is 6 PARK WEST, EDGWARE ROAD, LONDON, W2 2QG, 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 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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	Straight Line depreciation 33.33 %

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 9 February 2016	-	-	-
Additions	1,667	80	1,747
At 28 February 2017	1,667	80	1,747
Depreciation			
Charge for the year	473	-	473
At 28 February 2017	473	-	473
Net book value			
At 28 February 2017	1,194	80	1,274

5 Debtors

	2017
	£
Trade debtors	100

6 Creditors: amounts falling due within one year

	2017 £
Corporation tax	23,235
Other taxes and social security costs	3,674
	26,909

7 Average number of employees

During the period the average number of employees was 1.

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