Company Registration No. 09995310 (England and Wales)

EE CONSULTING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

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UNAUDITED ACCOUNTS
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EE CONSULTING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	710	1,274
Current assets			
Debtors	5	100	100
Cash at bank and in hand		147,527	115,597
		147,627	115,697
Creditors: amounts falling due within one year	6	(21,635)	(26,909)
Net current assets		125,992	88,788
Net assets		126,702	90,062
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		126,602	89,962
Shareholders' funds		126,702	90,062

For the year ending 28 February 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 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.

Approved by the Board on 24 April 2018.

Ee Ling Lim
Director

Company Registration No. 09995310

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 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 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.

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 %
Fixtures & fittings	Straight Line depreciation 10.00 %

Turnover
The turnover shown in the profit and loss account represents revenue earned during the period with an adjustment for the Flat rate VAT. As from the 1st March 2017, EE Consulting Limited switched to the standard VAT scheme and Turnover post this date is stated exclusive of VAT.

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 March 2017	1,667	80	1,747
At 28 February 2018	1,667	80	1,747
Depreciation			
At 1 March 2017	473	-	473
Charge for the year	556	8	564
At 28 February 2018	1,029	8	1,037
Net book value			
At 28 February 2018	638	72	710
At 28 February 2017	1,194	80	1,274

5 Debtors

	2018	2017
	£	£
Other debtors	100	100

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	21,507	26,909
Other creditors	128	-
	21,635	26,909

7 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 1 (2017: 1).

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.