Company Registration No. 09995310 (England and Wales)

EE CONSULTING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

EE CONSULTING SERVICES LIMITED
UNAUDITED ACCOUNTS
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EE CONSULTING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

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 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	146	710
Current assets			
Debtors	5	100	100
Cash at bank and in hand		241,760	147,527
		241,860	147,627
Creditors: amounts falling due within one year	6	(39,890)	(21,635)
Net current assets		201,970	125,992
Net assets		202,116	126,702
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		202,016	126,602
Shareholders' funds		202,116	126,702

For the year ending 28 February 2019 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 10 June 2019.

Ee Ling Lim
Director

Company Registration No. 09995310

EE CONSULTING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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 recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax.

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 March 2018	1,667	80	1,747
At 28 February 2019	1,667	80	1,747
Depreciation			
At 1 March 2018	1,029	8	1,037
Charge for the year	556	8	564
At 28 February 2019	1,585	16	1,601
Net book value			
At 28 February 2019	82	64	146
At 28 February 2018	638	72	710

5 Debtors

	2019	2018
	£	£
Other debtors	100	100

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	39,807	21,507
Other creditors	83	128
	39,890	21,635

7 Share capital

	2019	2018
	£	£
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 (2018: 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.