EE CONSULTING SERVICES LIMITED

Company Registration Number:
09995310 (England and Wales)

Unaudited statutory accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

EE CONSULTING SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 29 February 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

EE CONSULTING SERVICES LIMITED

Company Information

for the Period Ended 29 February 2020

Director:	Ee Ling Lim
Registered office:	6 Park West Edgware Road London England W2 2QG
Company Registration Number:	09995310 (England and Wales)

EE CONSULTING SERVICES LIMITED

Directors' Report Period Ended 29 February 2020

The directors present their report with the financial statements of the company for the period ended 29 February 2020

Principal Activities

The principal activity of the company in the period under review was: Other professional, scientific and technical activities not elsewhere classified.

Directors

The directors shown below have held office during the whole of the period from 01 March 2019 to 29 February 2020
Ee Ling Lim

This report was approved by the board of directors on 8 March 2020
And Signed On Behalf Of The Board By:

Name: Ee Ling Lim
Status: Director

EE CONSULTING SERVICES LIMITED

Profit and Loss Account

for the Period Ended 29 February 2020

	Notes	*2020*	*2019*
		£	**£**
Turnover		**188,000**	172,645
Gross Profit or (Loss)		**188,000**	172,645
Administrative Expenses		**(21,099)**	(18,104)
Operating Profit or (Loss)		**166,901**	154,541
Interest Receivable and Similar Income		**900**	482
Profit or (Loss) Before Tax		**167,801**	155,023
Tax on Profit		**(31,910)**	(29,609)
Profit or (Loss) for Period		**135,891**	125,414

The notes form part of these financial statements

EE CONSULTING SERVICES LIMITED

Balance sheet

As at 29 February 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	4	**0**	146
Total fixed assets:		**0**	146
Current assets			
Debtors:	5	**18,340**	100
Cash at bank and in hand:		**334,590**	241,760
Total current assets:		**352,930**	241,860
Creditors: amounts falling due within one year:	6	**(47,822)**	(39,890)
Net current assets (liabilities):		**305,108**	201,970
Total assets less current liabilities:		**305,108**	202,116
Total net assets (liabilities):		**305,108**	202,116

The notes form part of these financial statements

EE CONSULTING SERVICES LIMITED

Balance sheet continued

As at 29 February 2020

	Notes	*2020*	*2019*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**305,008**	202,016
Shareholders funds:		**305,108**	202,116

For the year ending 29 February 2020 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 8 March 2020
And Signed On Behalf Of The Board By:

Name: Ee Ling Lim
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 29 February 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

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.

Tangible fixed assets depreciation policy

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 %

Other accounting policies

Presentation currency The accounts are presented in £ sterling.

2. Employees

	2020	*2019*
Average number of employees during the period	1	1

3. Off balance sheet disclosure

No

4. Tangible assets

	Plant & machinery	Fixtures & fittings	Total
Cost	£	£	£
At 01 March 2019	**1,667**	**80**	**1,747**
Additions	**-**	**-**	**-**
Disposals	**-**	**-**	**-**
Revaluations	**-**	**-**	**-**
Transfers	**-**	**-**	**-**
At 29 February 2020	**1,667**	**80**	**1,747**
Depreciation			
At 01 March 2019	**1,585**	**16**	**1,601**
Charge for year	**82**	**64**	**146**
On disposals	**-**	**-**	**-**
Other adjustments	**-**	**-**	**-**
At 29 February 2020	**1,667**	**80**	**1,747**
Net book value			
At 29 February 2020	**0**	**0**	**0**
At 28 February 2019	**82**	**64**	**146**

5. Debtors

	2020	*2019*
	£	**£**
Trade debtors	**18,240**	
Other debtors	**100**	100
Total	**18,340**	100

6.Creditors: amounts falling due within one year note

	2020	*2019*
	£	**£**
Taxation and social security	**47,528**	39,807
Other creditors	**294**	83
Total	**47,822**	39,890

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.