Registration number: 10171283

E.W. Assessments Limited

Annual Report and Unaudited Financial Statements
for the Period from 10 May 2016 to 31 May 2017

Alextra Group Ltd
Chartered Certified Accountants
7-9 Macon Court
Crewe
Cheshire
CW1 6EA

E.W. Assessments Limited

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E.W. Assessments Limited

Company Information

Director	Mrs E Wilson
Registration number	10171283
Registered office	7-9 Macon Court Crewe Cheshire CW1 6EA
Accountants	Alextra Group Ltd Chartered Certified Accountants 7-9 Macon Court Crewe Cheshire CW1 6EA

E.W. Assessments Limited

(Registration number: 10171283)
Balance Sheet as at 31 May 2017

	Note	2017 £
Fixed assets		
Tangible assets	4	504
Current assets		
Debtors	5	191
Cash at bank and in hand		15,490
		15,681
Creditors: Amounts falling due within one year	6	(9,487)
Net current assets		6,194
Net assets		6,698
Capital and reserves		
Called up share capital		100
Profit and loss account		6,598
Total equity		6,698

For the financial period ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account and directors report has been taken.

Approved and authorised by the director on 8 January 2018

Mrs E Wilson

Director

E.W. Assessments Limited

Notes to the Financial Statements for the Period from 10 May 2016 to 31 May 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
7-9 Macon Court
Crewe
Cheshire
CW1 6EA
UK

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

These financial statements are prepared in Sterling, which is the functional currency of the company. All monetary amounts are rounded to the nearest £.

Tangible assets

Tangible assets are stated in the statement of financial position at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.
The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Office Equipment	20% on cost

3 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

4 Tangible assets

	Furniture, fittings and equipment £	Total £
Cost or valuation		
Additions	630	630
At 31 May 2017	630	630
Depreciation		
Charge for the	126	126
At 31 May 2017	126	126
Carrying amount		
At 31 May 2017	504	504

5 Debtors

	2017 £
Other debtors	191
Total current trade and other debtors	191

6 Creditors

	Note	2017 £
Due within one year		
Taxation and social security		7
Other creditors		9,480
		9,487

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.