Registered number
10724607

E&A Crouch End Limited

Filleted Accounts

30 April 2018

E&A Crouch End Limited

Registered number: 10724607

Balance Sheet

as at 30 April 2018

	Notes		2018
			£
Fixed assets			
Tangible assets	2		3,677
Current assets			
Stocks		50,000	
Debtors	3	3,905	
Cash at bank and in hand		1,529	
		55,434	
Creditors: amounts falling due within one year	4	(59,763)	
Net current liabilities			(4,329)
Net liabilities			(652)
Capital and reserves			
Profit and loss account			(652)
Shareholders' funds			(652)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Bektas Aksu

Director

Approved by the board on 15 November 2018

E&A Crouch End Limited

Notes to the Accounts

for the period from 14 April 2017 to 30 April 2018

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Tangible fixed assets

	Plant and machinery etc	Motor vehicles	Total
	£	£	£

Cost			
Additions	1,104	3,400	4,504
At 30 April 2018	1,104	3,400	4,504
Depreciation			
Charge for the period	188	639	827
At 30 April 2018	188	639	827
Net book value			
At 30 April 2018	916	2,761	3,677

3	**Debtors**	**2018**
		£
	Other debtors	3,905

4	**Creditors: amounts falling due within one year**	**2018**
		£
	Bank loans and overdrafts	2,634
	Trade creditors	4,331
	Taxation and social security costs	826
	Mehmet Aksu	5,901
	Other creditors	46,071
		59,763

5 Other information

E&A Crouch End Limited is a private company limited by shares and incorporated in England.
Its registered office is:

278 Langham Road

London

N15 3NP

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.