

E & J TRADING LIMITED

**Company Registration Number:
03595926 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

E & J TRADING LIMITED

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for the Period Ended 31 December 2020

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E & J TRADING LIMITED

Company Information

for the Period Ended 31 December 2020

Director: Christopher Board

Registered office: 4a
Page Heath Lane
Bromley
England
BR1 2DS

Company Registration Number: 03595926 (England and Wales)

E & J TRADING LIMITED

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

To offer advice, assistance and support to charitable medical organisations

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020
Christopher Board

This report was approved by the board of directors on 10 February 2021

And Signed On Behalf Of The Board By:

Name: Christopher Board

Status: Director

E & J TRADING LIMITED

Profit and Loss Account **for the Period Ended 31 December 2020**

| | <i>2020</i> | <i>2019</i> |
|-----------------------------|-------------------|------------------|
| | £ | £ |
| Turnover | 0 | 0 |
| Other Income | 0 | 0 |
| Cost of Materials | (0) | - |
| Other charges | (16,856) | (7,634) |
| Profit or (Loss) for Period | (16,856) | (7,634) |

E & J TRADING LIMITED

Balance sheet

As at 31 December 2020

| | <i>2020</i> <i>£</i> | <i>2019</i> <i>£</i> |
|--|-------------------------|-------------------------|
| Current assets: | 39,225 | 61,081 |
| Net current assets (liabilities): | 39,225 | 61,081 |
| Total assets less current liabilities: | 39,225 | 61,081 |
| Total net assets (liabilities): | 39,225 | 61,081 |
| Capital and reserves: | 39,225 | 61,081 |

E & J TRADING LIMITED

Balance sheet continued

For the year ending 31 December 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 February 2021

And Signed On Behalf Of The Board By:

Name: Christopher Board

Status: Director

The notes form part of these financial statements

E & J TRADING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

E & J TRADING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.