

E & J TRADING LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

E & J TRADING LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

E & J TRADING LIMITED

Company Information

for the Period Ended 31 December 2018

Director: Christopher Board

Registered office: 16
Waldegrave Road
Bromley
Kent
BR1 2JP

Company Registration Number: 03595926 (England and Wales)

E & J TRADING LIMITED

Profit and Loss Account **for the Period Ended 31 December 2018**

	<i>2018</i>	<i>2017</i>
	£	£
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(6,295)	(7,854)
Profit or (Loss) for Period	(6,295)	(7,854)

E & J TRADING LIMITED

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	68,715	75,010
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	68,715	75,010
Total assets less current liabilities:	68,715	75,010
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	68,715	75,010
Capital and reserves:	68,715	75,010

E & J TRADING LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 8 May 2019

And Signed On Behalf Of The Board By:

Name: Christopher Board

Status: Director

The notes form part of these financial statements

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.