

EWM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

EWM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	11,310	15,079
Current assets			
Inventories		1,132,630	844,554
Debtors		(348,526)	234,992
Cash at bank and in hand		1,693,584	1,495,596
		<u>2,477,688</u>	<u>2,575,142</u>
Creditors: amounts falling due within one year		(55,818)	(114,744)
Net current assets		<u>2,421,870</u>	<u>2,460,398</u>
Net assets		<u>2,433,180</u>	<u>2,475,477</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,433,179	2,475,476
Shareholders' funds		<u>2,433,180</u>	<u>2,475,477</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 December 2019.

Jonathan L Greenall
Director

Company Registration No. 06317848

