

EWM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

EWM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	2,370	3,718
Current assets			
Inventories		1,205,608	1,332,946
Debtors		1,299,490	13,207
Cash at bank and in hand		105,547	1,401,157
		<u>2,610,645</u>	<u>2,747,310</u>
Creditors: amounts falling due within one year		(70,892)	(262,288)
Net current assets		<u>2,539,753</u>	<u>2,485,022</u>
Net assets		<u>2,542,123</u>	<u>2,488,740</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,542,122	2,488,739
Shareholders' funds		<u>2,542,123</u>	<u>2,488,740</u>

For the year ending 31 March 2023 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.

The financial statements were approved by the Board and authorised for issue on 16 December 2023 and were signed on its behalf by

Jonathan L Greenall
Director

Company Registration No. 06317848

