# EWM LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

## EWM LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

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

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

## EWM LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

## 1 Statutory information

EWM Limited is a private company, limited by shares, registered in England and Wales, registration number 06317848. The registered office is MORE WORKS, MORE, BISHOPS CASTLE, SHROPSHIRE, SY9 5HH.

## 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

## Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

## Presentation currency

The accounts are presented in £ sterling.

## Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 25% reducing balance

4	Tangible fixed assets	Total
	Cost or valuation	£
	At 1 April 2022	61,656
	At 31 March 2023	61,656
	Depreciation	
	At 1 April 2022	57,938
	Charge for the year	1,348
	At 31 March 2023	59,286
	Net book value	
	At 31 March 2023	2,370
	At 31 March 2022	3,718

#### 5 Average number of employees

During the year the average number of employees was 40 (2022: 40).

