

**ECENTURY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**ECENTURY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ECENTURY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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<b>Director</b>	D R Walker
<b>Secretary</b>	D R Walker
<b>Company Number</b>	06352478 (England and Wales)
<b>Registered Office</b>	9 Devon Road Wolverhampton WV1 4BE
<b>Accountants</b>	R M Accountancy Services Ltd The Old Post Office 137-139 Long Street Dordon Staffordshire B78 1SH

**ECCENTURY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	46	356
<b>Current assets</b>			
Debtors	5	593	-
Cash at bank and in hand		32,895	24,897
		<u>33,488</u>	<u>24,897</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(9,122)	(7,573)
<b>Net current assets</b>		<u>24,366</u>	<u>17,324</u>
<b>Net assets</b>		<u>24,412</u>	<u>17,680</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		24,312	17,580
<b>Shareholders' funds</b>		<u>24,412</u>	<u>17,680</u>

For the year ending 31 August 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.

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 23 February 2024 and were signed on its behalf by

D R Walker  
Director

Company Registration No. 06352478

**ECENTURY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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**1 Statutory information**

eCentury Limited is a private company, limited by shares, registered in England and Wales, registration number 06352478. The registered office is 9 Devon Road, Wolverhampton, WV1 4BE.

**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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***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:

Fixtures & fittings	25% Reducing balance
Computer equipment	33.3% Straight line

***Presentation currency***

The accounts are presented in £ sterling.

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 September 2022	3,482	6,501	9,983
At 31 August 2023	3,482	6,501	9,983
<b>Depreciation</b>			
At 1 September 2022	3,425	6,202	9,627
Charge for the year	11	299	310
At 31 August 2023	3,436	6,501	9,937
<b>Net book value</b>			
At 31 August 2023	46	-	46
At 31 August 2022	57	299	356

**ECCENTURY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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<b>5 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due after more than one year</b>		
Trade debtors	593	-
	<u>593</u>	<u>-</u>

<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	5,297	4,198
Loans from directors	3,465	3,015
Accruals	360	360
	<u>9,122</u>	<u>7,573</u>

**7 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

