

REGISTERED NUMBER: 08010857 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

EWS Projects Limited

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for the Year Ended 31 March 2019

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EWS Projects Limited
Company Information
for the Year Ended 31 March 2019

DIRECTOR: Mrs C King

SECRETARY:

REGISTERED OFFICE: Unit 37-38
Old Church Road
East Hanningfield
Chelmsford
Essex
CM3 8AB

REGISTERED NUMBER: 08010857 (England and Wales)

ACCOUNTANTS: Clear Accounts Solutions Ltd
5 Pebmarsh Road
Colne Engaine
Colchester
Essex
CO6 2HD

Balance Sheet
31 March 2019

	Notes	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS					
Investments	3		197		197
CURRENT ASSETS					
Debtors	4	2,000		-	
Cash at bank		<u>60,281</u>		<u>53,233</u>	
		62,281		53,233	
CREDITORS					
Amounts falling due within one year	5	<u>1,273</u>		<u>1,331</u>	
NET CURRENT ASSETS			<u>61,008</u>		<u>51,902</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>61,205</u>		<u>52,099</u>
CREDITORS					
Amounts falling due after more than one year	6		<u>20,000</u>		<u>31,700</u>
NET ASSETS			<u><u>41,205</u></u>		<u><u>20,399</u></u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>41,105</u>		<u>20,299</u>
			<u><u>41,205</u></u>		<u><u>20,399</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these financial statements

Balance Sheet - continued
31 March 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 27 December 2019 and were signed by:

Mrs C King - Director

Notes to the Financial Statements
for the Year Ended 31 March 2019

1. STATUTORY INFORMATION

EWS Projects Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Investments in subsidiaries

Investments in subsidiary undertakings are recognised at cost.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2019

3. FIXED ASSET INVESTMENTS

Shares in
group
undertakings
£

COST

At 1 April 2018
and 31 March 2019

197

NET BOOK VALUE

At 31 March 2019

197

At 31 March 2018

197

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.3.19	31.3.18
£	£
Other debtors	
<u>2,000</u>	<u>-</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.3.19	31.3.18
£	£
Taxation and social security	
443	-
Other creditors	
<u>830</u>	<u>1,331</u>
<u>1,273</u>	<u>1,331</u>

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

31.3.19	31.3.18
£	£
Amounts owed to group undertakings	
<u>20,000</u>	<u>31,700</u>

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.