

**EICA ENGINEERING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019**

EICA ENGINEERING LTD
UNAUDITED ACCOUNTS
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**EICA ENGINEERING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019**

Director	Christopher James Bailey
Company Number	08035816 (England and Wales)
Registered Office	12 Barber Street Padfield Glossop Derbyshire SK13 1EG
Accountants	Aidhan Accountancy 199 Bishopsgate London EC2M 3TY

EICA ENGINEERING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	-	2,625
Current assets			
Debtors	5	8	36,902
Cash at bank and in hand		22	75,711
		<u>30</u>	<u>112,613</u>
Creditors: amounts falling due within one year	<u>6</u>	(29)	(48,110)
Net current assets		<u>1</u>	<u>64,503</u>
Net assets		<u>1</u>	<u>67,128</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		-	67,127
Shareholders' funds		<u>1</u>	<u>67,128</u>

For the year ending 30 April 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.

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 20 January 2020.

Christopher James Bailey
Director

Company Registration No. 08035816

EICA ENGINEERING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

1 Statutory information

EICA ENGINEERING LTD is a private company, limited by shares, registered in England and Wales, registration number 08035816. The registered office is 12 Barber Street , Padfield , Glossop , Derbyshire , SK13 1EG.

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

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.

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period with an adjustment for the Flat rate VAT.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33.33% on cost using the straight line method.
Motor vehicles	33.33% on cost using the straight line method.

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 May 2018	6,248	745	6,993
At 30 April 2019	6,248	745	6,993
Depreciation			
At 1 May 2018	3,623	745	4,368
Charge for the year	2,625	-	2,625
At 30 April 2019	6,248	745	6,993
Net book value			
At 30 April 2019	-	-	-
At 30 April 2018	2,625	-	2,625

5 Debtors

	2019	2018
	£	£
Trade debtors	-	12,420
Accrued income and prepayments	8	-
Other debtors	-	24,482
	8	36,902

EICA ENGINEERING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	-	16,962
Taxes and social security	-	16,854
Other creditors	28	14,294
Loans from directors	1	-
	<hr/> 29	<hr/> 48,110
	<hr/> <hr/>	<hr/> <hr/>

7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>

8 Average number of employees

During the year the average number of employees was 1 (2018: 1).

