

**EICA ENGINEERING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**EICA ENGINEERING LTD**  
**UNAUDITED ACCOUNTS**  
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**EICA ENGINEERING LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2018**

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<b>Director</b>	Christopher James Bailey
<b>Company Number</b>	08035816 (England and Wales)
<b>Registered Office</b>	12 Barber Street Padfield Glossop Derbyshire SK13 1EG
<b>Accountants</b>	Aidhan Accountancy Sutherland House 3 Lloyds Avenue London EC3N 3DS

**EICA ENGINEERING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,625	2,115
<b>Current assets</b>			
Debtors	5	36,902	18,564
Cash at bank and in hand		75,711	20,672
		<u>112,613</u>	<u>39,236</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(48,110)	(14,949)
<b>Net current assets</b>		<u>64,503</u>	<u>24,287</u>
<b>Net assets</b>		<u>67,128</u>	<u>26,402</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	1	1
Profit and loss account		67,127	26,401
<b>Shareholders' funds</b>		<u>67,128</u>	<u>26,402</u>

For the year ending 30 April 2018 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 25 January 2019.

Christopher James Bailey  
Director

Company Registration No. 08035816

**EICA ENGINEERING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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**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**

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.

***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**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 May 2017	4,159	745	4,904
Additions	2,089	-	2,089
At 30 April 2018	6,248	745	6,993
<b>Depreciation</b>			
At 1 May 2017	2,272	517	2,789
Charge for the year	1,351	228	1,579
At 30 April 2018	3,623	745	4,368
<b>Net book value</b>			
At 30 April 2018	2,625	-	2,625
At 30 April 2017	1,887	228	2,115

**EICA ENGINEERING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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<b>5 Debtors</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	12,420	3,374
Other debtors	24,482	15,190
	<hr/>	<hr/>
	36,902	18,564
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	16,962	3,840
Taxes and social security	16,854	11,109
Other creditors	14,294	-
	<hr/>	<hr/>
	48,110	14,949
	<hr/>	<hr/>
<b>7 Share capital</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

**8 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

