REGISTERED NUMBER: 08036635 (England and Wales)

Financial Statements for the Year Ended 30 April 2022

for

EBBE ELECTRICAL & HOME IMPROVEMENTS LTD

Ortenz & Co Ltd
354 High Street North
London
E12 6PH

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for the Year Ended 30 April 2022

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EBBE ELECTRICAL & HOME IMPROVEMENTS LTD

Company Information
for the Year Ended 30 April 2022

DIRECTOR:	E Priftaj
REGISTERED OFFICE:	6 Church Lane Bradwell NR31 8QW
REGISTERED NUMBER:	08036635 (England and Wales)
ACCOUNTANTS:	Ortenz & Co Ltd 354 High Street North London E12 6PH

EBBE ELECTRICAL & HOME IMPROVEMENTS LTD (Registered number: 08036635)

Balance Sheet
30 April 2022

	Notes	30.4.22 £	£	30.4.21 £	£
FIXED ASSETS					
Tangible assets	4		10,838		16,257
CURRENT ASSETS					
Debtors	5	724		-	
Cash at bank and in hand		31,366		58,929	
		32,090		58,929	
CREDITORS					
Amounts falling due within one year	6	10,115		14,307	
NET CURRENT ASSETS			21,975		44,622
TOTAL ASSETS LESS CURRENT LIABILITIES			32,813		60,879
CREDITORS					
Amounts falling due after more than one year	7		9,725		30,000
NET ASSETS			23,088		30,879
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			22,988		30,779
SHAREHOLDERS' FUNDS			23,088		30,879

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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.

continued...

Balance Sheet - continued
30 April 2022

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 and authorised for issue on 27 June 2022 and were signed by:

E Priftaj - Director

Notes to the Financial Statements
for the Year Ended 30 April 2022

1. STATUTORY INFORMATION

EBBE ELECTRICAL & HOME IMPROVEMENTS LTD 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.

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 20% on 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2021 - 2) .

continued...

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 May 2021	
and 30 April 2022	28,457
DEPRECIATION	
At 1 May 2021	12,200
Charge for year	5,419
At 30 April 2022	17,619
NET BOOK VALUE	
At 30 April 2022	10,838
At 30 April 2021	16,257

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.22	30.4.21
	£	£
Other debtors	724	-

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.22	30.4.21
	£	£
Trade creditors	-	1
Taxation and social security	5,390	10,841
Other creditors	4,725	3,465
	10,115	14,307

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

	30.4.22	30.4.21
	£	£
Bank loans	9,725	30,000