EHABERDASHER UK LIMITED

Filleted Accounts

31 March 2019

EHABERDASHER UK LIMITED

Registered number: 08125171

Balance Sheet

as at 31 March 2019

		2019		2018
		£		£
Fixed assets		2,266		3,615
Current assets	51,077		73,542	
Creditors: amounts falling due within				
one year	(2,020)		(7,159)	
Net current assets		49,057	_	66,383
Total assets less current liabilities		51,323		69,998
Creditors: amounts falling due after				
more than one year		(192,482)		(179,749)
Accruals and deferred income	_	(750)	_	(750)
Net liabilities	_	(141,909)		(110,501)
	=		=	
Capital and reserves	=	(141,909)	=	(110,501)
		Number		Number
Average number of employees	_	2	_	3

The company is a private company limited by shares and incorporated in England. Its registered office is Accountax House, 420a Streatham High Road, London, SW16 3SN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Benjamin Eng

Director

Approved by the board on 30 January 2020

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.