

**ENTREPRENEURS GLOBAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

ENTREPRENEURS GLOBAL LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ENTREPRENEURS GLOBAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	YUPING SUN
Company Number	09822021 (England and Wales)

ENTREPRENEURS GLOBAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Intangible assets	4	25,502	25,502
Tangible assets	5	7,928	10,283
		<u>33,430</u>	<u>35,785</u>
Current assets			
Debtors	6	225,564	135,605
Cash at bank and in hand		37,721	2,923
		<u>263,285</u>	<u>138,528</u>
Creditors: amounts falling due within one year	7	(20,946)	(18,380)
Net current assets		<u>242,339</u>	<u>120,148</u>
Total assets less current liabilities		275,769	155,933
Creditors: amounts falling due after more than one year	8	(129,900)	(59,600)
Net assets		<u>145,869</u>	<u>96,333</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium		144,209	149,209
Profit and loss account		660	(53,876)
Shareholders' funds		<u>145,869</u>	<u>96,333</u>

For the year ending 31 March 2020 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.

The financial statements were approved by the Board and authorised for issue on 19 March 2021 and were signed on its behalf by

YUPING SUN
Director

Company Registration No. 09822021

ENTREPRENEURS GLOBAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

ENTREPRENEURS GLOBAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09822021.

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.

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 April 2019	25,502
At 31 March 2020	25,502
Amortisation	
At 1 April 2019	-
At 31 March 2020	-
Net book value	
At 31 March 2020	25,502
At 31 March 2019	25,502

5 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation			
At 1 April 2019	1,974	10,010	11,984
At 31 March 2020	1,974	10,010	11,984
Depreciation			
At 1 April 2019	166	1,535	1,701
Charge for the year	181	2,174	2,355
At 31 March 2020	347	3,709	4,056
Net book value			
At 31 March 2020	1,627	6,301	7,928
At 31 March 2019	1,808	8,475	10,283

ENTREPRENEURS GLOBAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Debtors	2020	2019
	£	£
Less than one year		
Trade debtors	1,695	135,585
Other debtors	223,869	20
Total debtors less than one year	225,564	135,605
Total debtors	225,564	135,605
7 Creditors: amounts falling due within one year	2020	2019
	£	£
VAT	-	2,127
Trade creditors	3,753	4,083
Taxes and social security	14,350	10,377
Other creditors	2,700	1,650
Loans from directors	143	143
	20,946	18,380
8 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Loans from directors	129,900	59,600
9 Average number of employees		
During the year the average number of employees was 0 (2019: 0).		

