

EILMAST LTD

**Company Registration Number:
10596745 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

EILMAST LTD

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for the Period Ended 28 February 2022

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EILMAST LTD

Company Information

for the Period Ended 28 February 2022

Director: Zoya STOEVA

Registered office: 33
Coombe Road
Maidstone
Kent
GBR
ME15 6UE

Company Registration Number: 10596745 (England and Wales)

EILMAST LTD

Directors' Report Period Ended 28 February 2022

The directors present their report with the financial statements of the company for the period ended 28 February 2022

Principal Activities

The company's principal activity during the period was Other transportation support activities.

Directors

The directors shown below have held office during the whole of the period from 01 March 2021 to 28 February 2022
Zoya STOEVA

This report was approved by the board of directors on 26 November 2022
And Signed On Behalf Of The Board By:

Name: Zoya STOEVA
Status: Director

EILMAST LTD

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	4,140	6,280
Cash at bank and in hand:		7,779	26,539
Total current assets:		11,919	32,819
Creditors: amounts falling due within one year:	6	(3,353)	(20,440)
Net current assets (liabilities):		8,566	12,379
Total assets less current liabilities:		8,566	12,379
Total net assets (liabilities):		8,566	12,379

The notes form part of these financial statements

EILMAST LTD

Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		8,466	12,279
Shareholders funds:		8,566	12,379

For the year ending 28 February 2022 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 26 November 2022

And Signed On Behalf Of The Board By:

Name: Zoya STOEVA

Status: Director

The notes form part of these financial statements

EILMAST LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

EILMAST LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

EILMAST LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

3. Off balance sheet disclosure

No

EILMAST LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid		2,000

EILMAST LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

5. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other debtors	4,140	6,280
Total	<u>4,140</u>	<u>6,280</u>

EILMAST LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

6.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Taxation and social security	3,353	20,440
Total	3,353	20,440

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.