

EARLY ENGINEER SERVICES LTD

**Company Registration Number:
11136955 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2019

Period of accounts

Start date: 08 January 2018

End date: 31 January 2019

EARLY ENGINEER SERVICES LTD

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EARLY ENGINEER SERVICES LTD

Company Information

for the Period Ended 31 January 2019

Director:	Earl Hyacinth Gnagne Lasme
Registered office:	1 Meadow Garth Stonebridge Park London GBR NW10 0SR
Company Registration Number:	11136955 (England and Wales)

EARLY ENGINEER SERVICES LTD

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Principal Activities

sub- contractor (CIS)

Directors

The director(s) shown below were appointed to the company during the period

Earl Hyacinth Gnagne Lasme

08 January 2018

This report was approved by the board of directors on 15 June 2019

And Signed On Behalf Of The Board By:

Name: Earl Hyacinth Gnagne Lasme

Status: Director

EARLY ENGINEER SERVICES LTD

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>Notes</i>	<i>13 months to 31 Jan 2019 £</i>
Gross Profit or (Loss)		41,103
Administrative Expenses		(35,045)
Operating Profit or (Loss)		6,058
Interest Payable and Similar Charges		(90)
Profit or (Loss) Before Tax		5,968
Tax on Profit		(1,134)
Profit or (Loss) for Period		4,834

The notes form part of these financial statements

EARLY ENGINEER SERVICES LTD

Balance sheet

As at 31 January 2019

	Notes	13 months to 31 Jan 2019 £
Fixed assets		
Intangible assets:	2	0
Tangible assets:	3	4,902
Total fixed assets:		<u>4,902</u>
Current assets		
Stocks:		0
Cash at bank and in hand:		1,084
Total current assets:		<u>1,084</u>
Creditors: amounts falling due within one year:		(1,151)
Net current assets (liabilities):		<u>(67)</u>
Total assets less current liabilities:		4,835
Total net assets (liabilities):		<u>4,835</u>

The notes form part of these financial statements

EARLY ENGINEER SERVICES LTD

Balance sheet continued

As at 31 January 2019

	<i>Notes</i>	<i>13 months to 31 Jan 2019 £</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		4,834
Shareholders funds:		<hr/> 4,835 <hr/>

For the year ending 31 January 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 15 June 2019

And Signed On Behalf Of The Board By:

Name: Earl Hyacinth Gnagne Lasme

Status: Director

The notes form part of these financial statements

EARLY ENGINEER SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

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

Turnover policy

Turnover policy

Turnover represent net invoiced sales of goods, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc

25%

Other accounting policies

Other accounting policies Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

EARLY ENGINEER SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

2. Intangible assets

	Total
Cost	£
Additions	0
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2019	0
Amortisation	
Charge for year	0
On disposals	-
Other adjustments	-
Amortisation at 31 January 2019	0
Net book value	
Net book value at 31 January 2019	0

EARLY ENGINEER SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

3. Tangible Assets

	Total
Cost	£
Additions	6,536
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2019	<u>6,536</u>
Depreciation	
Charge for year	1,634
On disposals	-
Other adjustments	-
At 31 January 2019	<u>1,634</u>
Net book value	
At 31 January 2019	<u>4,902</u>

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.