

**EMPOWER 2 EXCEL GROUP OF COMPANIES IMPORTS & EXPORTS LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2020**

**Amending:**

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;



**Empower 2 Excel Group Of Companies Imports & Exports Ltd**  
**Financial Statements**  
**For The Year Ended 28 February 2020**

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**Empower 2 Excel Group Of Companies Imports & Exports Ltd**  
**Balance Sheet**  
**As at 28 February 2020**

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**Registered number:** 11810572

		2020	
	Notes	£	£
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		120	
		<u>120</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	<u>(2,254)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(2,134)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,134)</u>
<b>NET LIABILITIES</b>			<u>(2,134)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>4</b>		1
Profit and Loss Account			<u>(2,135)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,134)</u>

**Empower 2 Excel Group Of Companies Imports & Exports Ltd**  
**Balance Sheet (continued)**  
**As at 28 February 2020**

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For the year ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board



**Miss Tokunbo Durosinmi**

Director

04/12/2020

The notes on page 3 form part of these financial statements.

**Empower 2 Excel Group Of Companies Imports & Exports Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 28 February 2020**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2020</b>
	<b>£</b>
Accruals and deferred income	180
Director's loan account	2,074
	<u>2,254</u>

**4. Share Capital**

	<b>2020</b>
Allotted, Called up and fully paid	<u>1</u>

**5. General Information**

Empower 2 Excel Group Of Companies Imports & Exports Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11810572. The registered office is 20-22 Wenlock Road, London, N1 7GU.