

**E&M PAINTING & WALLPAPERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

E&M PAINTING & WALLPAPERING 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>

E&M PAINTING & WALLPAPERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Michal Zbiciak
Company Number	12205790 (England and Wales)
Registered Office	63 UNIT 14 63 JEDDO ROAD LONDON W12 9ED ENGLAND
Accountants	AM Accountax Ltd 63 Jeddo Road Unit 14 London W12 9EE

E&M PAINTING & WALLPAPERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		3,253	-
Creditors: amounts falling due within one year	4	(3,116)	-
Net current assets		137	-
Net assets		137	-
Capital and reserves			
Called up share capital		100	-
Profit and loss account		37	-
Shareholders' funds		137	-

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 1 September 2020 and were signed on its behalf by

Michal Zbiciak
Director

Company Registration No. 12205790

E&M PAINTING & WALLPAPERING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

E&M PAINTING & WALLPAPERING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12205790. The registered office is 63 UNIT 14, 63 JEDDO ROAD, LONDON, W12 9ED, ENGLAND.

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 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	3,029	-
Taxes and social security	87	-
	<hr/> 3,116	<hr/> -
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 0 (2019: 0).

