

E&M PAINTING & WALLPAPERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

E&M PAINTING & WALLPAPERING LIMITED
UNAUDITED ACCOUNTS
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E&M PAINTING & WALLPAPERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	4,483	5,977
Current assets			
Debtors		4,535	-
Cash at bank and in hand		8,900	5,291
		<u>13,435</u>	<u>5,291</u>
Creditors: amounts falling due within one year		<u>(3,612)</u>	<u>(2,302)</u>
Net current assets		<u>9,823</u>	<u>2,989</u>
Total assets less current liabilities		<u>14,306</u>	<u>8,966</u>
Creditors: amounts falling due after more than one year		<u>(2,467)</u>	<u>(2,467)</u>
Net assets		<u>11,839</u>	<u>6,499</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,739	6,399
Shareholders' funds		<u>11,839</u>	<u>6,499</u>

For the year ending 31 March 2023 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.

The members have agreed to the preparation of abridged accounts for the year 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 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 13 August 2023 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 2023

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
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4 Tangible fixed assets

Cost or valuation

At 1 April 2022	7,550
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At 31 March 2023	7,550
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Depreciation

At 1 April 2022	1,573
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Charge for the year	1,494
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At 31 March 2023	3,067
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Net book value

At 31 March 2023	4,483
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At 31 March 2022	5,977
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5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

