

THE ECOMGLOMERATE LTD

**Company Registration Number:
12263687 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2020

Period of accounts

Start date: 15 October 2019

End date: 31 October 2020

THE ECOMGLOMERATE LTD

Contents of the Financial Statements for the Period Ended 31 October 2020

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Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>13 months to 31 October 2020</i>
		£
Fixed assets		
Tangible assets:	3	73,551
Total fixed assets:		<u>73,551</u>
Current assets		
Stocks:		57,600
Debtors:		237,357
Cash at bank and in hand:		98,263
Total current assets:		<u>393,220</u>
Creditors: amounts falling due within one year:		(293,949)
Net current assets (liabilities):		<u>99,271</u>
Total assets less current liabilities:		172,822
Creditors: amounts falling due after more than one year:		(97,402)
Total net assets (liabilities):		<u>75,420</u>
Capital and reserves		
Called up share capital:		99
Profit and loss account:		75,321
Shareholders funds:		<u>75,420</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 October 2020 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 March 2022
and signed on behalf of the board by:**

Name: Dharmaraj Pandey
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 October 2020

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 October 2020

2. Employees

*13 months to 31
October 2020*

Average number of employees during the period

15

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Notes to the Financial Statements for the Period Ended 31 October 2020

3. Tangible Assets

	Total
Cost	£
Additions	94,405
At 31 October 2020	<u>94,405</u>
Depreciation	
Charge for year	20,854
At 31 October 2020	<u>20,854</u>
Net book value	
At 31 October 2020	<u><u>73,551</u></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.