

EBIKESALES LTD

**Company Registration Number:
12325231 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2020
(Dormant)**

Period of accounts

Start date: 20 November 2019

End date: 30 November 2020

EBIKESALES LTD

Contents of the Financial Statements

for the Period Ended 30 November 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

EBIKESALES LTD

Company Information

for the Period Ended 30 November 2020

Director:	JAMES ROSS MCALLEY
Registered office:	Stewart House Meadow Way Earith Huntingdon England PE28 3QJ
Company Registration Number:	12325231 (England and Wales)

EBIKESALES LTD

Directors' Report Period Ended 30 November 2020

The directors present their report with the financial statements of the company for the period ended 30 November 2020

Directors

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

JAMES ROSS MCALLEY

21 November 2019

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 15 March 2021

And Signed On Behalf Of The Board By:

Name: JAMES ROSS MCALLEY

Status: Director

EBIKESALES LTD

Profit and Loss Account

for the Period Ended 30 November 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

EBIKESALES LTD

Balance sheet

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Intangible assets:	4	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		1
Total current assets:		<u>1</u>
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

EBIKESALES LTD

Balance sheet continued

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Shareholders funds:		1

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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 November 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 15 March 2021

And Signed On Behalf Of The Board By:

Name: JAMES ROSS MCALLEY

Status: Director

The notes form part of these financial statements

EBIKESALES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

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

EBIKESALES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

2. Employees

2020

Average number of employees during the period

0

EBIKESALES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

3. Off balance sheet disclosure

No

EBIKESALES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 November 2020	-	-	-
Amortisation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 30 November 2020	-	-	-
Net book value			
Net book value at 30 November 2020	-	-	-

non

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