

**EE28 LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 9 JULY 2021 TO 31 JULY 2022**

**EE28 LTD**  
**UNAUDITED ACCOUNTS**  
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**EE28 LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 9 JULY 2021 TO 31 JULY 2022**

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<b>Director</b>	Kalwinder ROOPRAI
<b>Company Number</b>	13503648 (England and Wales)
<b>Registered Office</b>	THE LAURELS RISEBRIDGE CHASE ROMFORD RM1 4PR UNITED KINGDOM
<b>Accountants</b>	LS ACCOUNTANTS SERVICES LTD 3rd Floor, Office Suite 17,316c Ilford Lane Ilford Essex IG1 2LT

**EE28 LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	Notes	2022 £
<b>Current assets</b>		
Debtors	4	24,500
Cash at bank and in hand		114,855
		<hr/> 139,355
<b>Creditors: amounts falling due within one year</b>	5	(144,795)
<b>Net current liabilities</b>		<hr/> (5,440)
<b>Net liabilities</b>		<hr/> (5,440)
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(5,441)
<b>Shareholders' funds</b>		<hr/> (5,440) <hr/>

For the period ending 31 July 2022 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 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 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 20 August 2022 and were signed on its behalf by

Kalwinder ROOPRAI  
Director

Company Registration No. 13503648

**EE28 LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 9 JULY 2021 TO 31 JULY 2022**

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**1 Statutory information**

EE28 LTD is a private company, limited by shares, registered in England and Wales, registration number 13503648. The registered office is THE LAURELS, RISEBRIDGE CHASE, ROMFORD, RM1 4PR, UNITED KINGDOM.

**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 period, 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 Debtors: amounts falling due within one year**

**2022**

**£**

Accrued income and prepayments

24,500

**5 Creditors: amounts falling due within one year**

**2022**

**£**

Loans from directors

140,795

Accruals

4,000

144,795

**6 Average number of employees**

During the period the average number of employees was 1.

