E J METAL FABRICATIONS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2018

COMPANY NO. 1970320

E28275-18



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E J METAL FABRICATIONS LIMITED

STATEMENT OF FINANCIAL POSITION AS AT 31ST MARCH 2018

Company No: 1970320

·	2018				2017	
	Notes	£	£	£	£	
CURRENT ASSETS						
Debtors	3	7,023		7,023		
	•	7,023		7,023		
CREDITORS Amount due within one year		<u>-</u>		-	•	
NET CURRENT ASSETS			7,023		7,023	
NET ASSETS			£7,023		£ 7,023	
					·	
CAPITAL AND RESERVES	•					
Called Up Share Capital	4		2		2	
Profit & Loss Account			7,021		7,021	
•					:	
SHAREHOLDERS' FUNDS			£ 7,023	•	£ 7,023	

For the year ended 31st March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were were approved by the Board of Directors on November 2018 and signed on their/behalf/by:

JEL Piper

.....Director

E J METAL FABRICATIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS AS AT 31ST MARCH 2018

1. GENERAL INFORMATION

The company is a private company limited by shares, registered in United Kingdom. The address of the registered office is 1st Floor, Shropshire House, 179 Tottenham Court Road, London, W1T 7NZ.

2. ACCOUNTING POLICIES

The Accounts have been prepared under the historical cost convention.

	2018 £	2017 £
3. DEBTORS		
Amounts due within one year:		
Amounts due from E J Group Ltd	7,023	7,023
	£ 7,023	£ 7,023
•		
4. CALLED UP SHARE CAPITAL	•	
Issued, called up and fully paid		•
2 Ordinary Shares of £1 each	£ 2	£ 2

5. PARENT COMPANY

The Company's Parent Company is E J Group Limited, a Company incorporated in England.