# **Directors Report - 01/01/2014 - 31/12/2014**

E-Business Hosting Ltd.
Company Number - 4625233
Principal Business Activity – SIC Code – 7487 – Other business activity

#### **Director Details:-**

Jacqueline Brace – Managing Director
DOB – 10/07/76
Nationality - British
Shareholding – 1 ordinary share (£1) Shares Issued 1

Peter Williamson – Company Secretary DOB – 27/05/63 Nationality - British Shareholding – none

### **Trading Activity:-**

Provision of Web and Web application development Services for Barford Training Northeast Ltd, also hosting of websites for Patchway Judo Club. Understanding the risk of all client agreements lapsing this year, business development activity involving travel ceased and several services have not been renewed.

#### Assets and Liabilities:-

With reference to the cash flow and balance sheet enclosed, all expenditure is based on expense only. E-Business Hosting Ltd. has no assets.

#### Profit and Loss:-

With reference to the cash flow and balance summary enclosed, E-Business Hosting Ltd. a loss of £3011.81 was made for the accounting period.

**Company Secretary** 

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## E-Business Hosting Ltd. - Cashflow and Balance Summary (2014)

Balance Sheet			Accounting Period - 01/01/2014 – 31/12/2014
Jan-14	Incoming £1,021.26	Outgoing £168.27	01/01/2014 - 31/12/2014
Feb-14	£25.00	£108.40	
Mar-14	£523.13	£544.08	
Apr-14	£516.09	£224.36	
May-14	£498.13	£149.56	
Jun-14	£498.13	£179.56	
Jul-14	£498.13	£149.56	
Aug-14	£516.09	£429.40	
Sep-14	£498.13	£150.10	
Oct-14	£498.13	£184.55	
Nov-14	£0.00	£467.44	
Dec-14	£0.00	£248.75	
Other		£5,100.00	
	Receipts £5,092.22	<b>Expense</b> £8,104.03	<b>Balance</b> -£3,011.81

For the year ending 31/12/2014 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 section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

26/04/201

Peter Williamson - Company Secretary