EOORO LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2019

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EOORO LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2019

Director EMMANUELA OLUWADARA OLUWASEGUN

Company Number 11491605 (England and Wales)

Registered Office 29 NEELD CRESCENT

HENDON LONDON NW4 3RP

Accountants Tom Bora

61 Ascot Walk Newcastle upon Tyne Tyne and Wear NE3 2UG

EOORO LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2019

	Notes	2019 £
Fixed assets		
Tangible assets	<u>4</u>	240
Current assets		
Cash at bank and in hand		174
Creditors: amounts falling due within one year	<u>5</u>	2,025
Net current assets		2,199
Total assets less current liabilities		2,439
Creditors: amounts falling due after more than one year	<u>6</u>	(464)
Net assets		1,975
Capital and reserves		
Called up share capital Profit and loss account		1 1,974
Shareholders' funds		1,975

For the year ending 31 July 2019 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.

Approved by the Board on 28 January 2020.

EMMANUELA OLUWADARA OLUWASEGUN Director

Company Registration No. 11491605

EOORO LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2019

1 Statutory information

EOORO LTD is a private company, limited by shares, registered in England and Wales, registration number 11491605. The registered office is 29 NEELD CRESCENT, HENDON, LONDON, NW4 3RP.

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 year, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 20%

4	Tangible fixed assets	Computer equipment £
	Cost or valuation At 1 August 2018 Additions	At cost
	At 31 July 2019	300
	Depreciation Charge for the year	60
	At 31 July 2019	60
	Net book value At 31 July 2019	240
5	Creditors: amounts falling due within one year	2019 £
	Loans from directors Accruals	(2,288) 263
		(2,025)

EOORO LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2019

6 Creditors: amounts falling due after more than one year

£
Taxes and social security

464

7 Average number of employees

During the year the average number of employees was 0.

