

Efixer Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Taxmatters Accountants Limited

Chartered Accountants

Trading As Beans Accounting and Business Support

259 Edleston Road

Crewe

Cheshire

CW2 7EA

Efixer Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Profit and Loss Account	<u>3</u>
Balance Sheet	<u>4 to 5</u>
Notes to the Financial Statements	<u>4</u>

Efixer Limited

Company Information

Director Ben Sugarman

Company secretary Ben Sugarman

Registered office 6 Denesgate
Winsford
Cheshire
CW7 1DH

Accountants Taxmatters Accountants Limited
Chartered Accountants
Trading As Beans Accounting and Business Support
259 Edleston Road
Crewe
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CW2 7EA

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Efixer Limited
for the Year Ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Efixer Limited for the year ended 31 March 2019 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Efixer Limited, as a body, in accordance with the terms of our engagement letter dated 1 October 2017. Our work has been undertaken solely to prepare for your approval the accounts of Efixer Limited and state those matters that we have agreed to state to the Board of Directors of Efixer Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Efixer Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Efixer Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Efixer Limited. You consider that Efixer Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Efixer Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Taxmatters Accountants Limited
Chartered Accountants
Trading As Beans Accounting and Business Support
259 Edleston Road
Crewe
Cheshire
CW2 7EA

31 May 2019

Efixer Limited

Profit and Loss Account for the Year Ended 31 March 2019

	2019 £	2018 £
Turnover	130,424	102,233
Cost of raw materials and consumables	(49,287)	(38,155)
Staff costs	(34,657)	(25,729)
Depreciation and other amounts written off assets	(3,188)	(2,452)
Other charges	<u>(17,285)</u>	<u>(13,317)</u>
Profit before tax	26,007	22,580
Taxation	<u>(5,225)</u>	<u>(2,509)</u>
Profit for the year	<u><u>20,782</u></u>	<u><u>20,071</u></u>

Efixer Limited

(Registration number: 07073147)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	23,655	26,843
Current assets	13,232	8,405
Creditors: Amounts falling due within one year	(7,233)	(6,870)
Net current assets	5,999	1,535
Total assets less current liabilities	29,654	28,378
Creditors: Amounts falling due after more than one year	(25)	(12,857)
Accruals and deferred income	(2,450)	(450)
	27,179	15,071
Capital and reserves	27,179	15,071

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

6 Denesgate
Winsford
Cheshire
CW7 1DH
England

These financial statements were authorised for issue by the director on 31 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2018 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Efixer Limited

(Registration number: 07073147)
Balance Sheet as at 31 March 2019

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

Approved and authorised by the director on 31 May 2019

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Ben Sugarman
Company secretary and director

Page 5

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.