

**EAST AFRICA AUTO EXPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

EAST AFRICA AUTO EXPORT LTD
UNAUDITED ACCOUNTS
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EAST AFRICA AUTO EXPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director Aida Ndetirishwa Miller

Company Number SC615794 (Scotland)

Registered Office 18 ASHLEY RISE
ALEXANDRIA
G83 9NL
UNITED KINGDOM

EAST AFRICA AUTO EXPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		-	(793)
Creditors: amounts falling due within one year	4	(1,161)	(368)
Net current liabilities		(1,161)	(1,161)
Net liabilities		(1,161)	(1,161)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(1,163)	(1,163)
Shareholders' funds		(1,161)	(1,161)

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 1 September 2021 and were signed on its behalf by

Aida Ndetirishwa Miller
Director

Company Registration No. SC615794

EAST AFRICA AUTO EXPORT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

EAST AFRICA AUTO EXPORT LTD is a private company, limited by shares, registered in Scotland, registration number SC615794. The registered office is 18 ASHLEY RISE, ALEXANDRIA, G83 9NL, 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 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.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Loans from directors	1,161	8
Accruals	-	360
	<hr/> 1,161	<hr/> 368
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 0 (2019: 0).

