

Company Registration Number 03666261 (England and Wales)

E AND A INVESTMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022
PAGES FOR FILING WITH REGISTRAR

E AND A INVESTMENTS LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022	2021
	£	£
Fixed assets	1,045,235	1,045,259
Current assets	165,810	132,227
Creditors: amounts falling due within one year	(328,144)	(338,426)
Net current liabilities	(162,334)	(206,199)
Total assets less current liabilities	882,901	839,060
Creditors: amounts falling due after more than one year	(24,400)	(30,990)
Net assets	858,501	808,070
Capital and reserves	858,501	808,070

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At the balance sheet date there were outstanding loans and overdrafts amounting to £31,580 (2021 £38,039) secured by a fixed and a floating charge over the assets of the company.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

E and A Investments Limited is a private company limited by shares incorporated in England and Wales. The registered office is Mountview Court, 1148 High Road, Whetstone, London.

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

E AND A INVESTMENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2022

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved and signed by the director and authorised for issue on 8 August 2023

E Vlahakis

Director

Company registration number 03666261 (England and Wales)

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.