

Company Registration Number 03666261 (England and Wales)

**E AND A INVESTMENTS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# E AND A INVESTMENTS LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,045,259		1,045,289
Current assets	132,227		89,503	
Creditors: amounts falling due within one year	(338,426)		(347,142)	
Net current liabilities		(206,199)		(257,639)
Total assets less current liabilities		839,060		787,650
Creditors: amounts falling due after more than one year		(30,990)		(38,918)
Net assets		808,070		748,732
Capital and reserves		808,070		748,732

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

At the balance sheet date there were bank loans and overdrafts amounting to £38,040 (2020 £55,373, 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:

	2021 Number	2020 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 2021 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 2021***

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The financial statements were approved and signed by the director and authorised for issue on 8 August 2022

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.