

**EBENEZZER LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2017**

**EBENEZZER LIMITED**  
**UNAUDITED ACCOUNTS**  
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**EBENEZZER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2017**

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<b>Director</b>	Ms Stella Mwanza
<b>Company Number</b>	08149137 (England and Wales)
<b>Registered Office</b>	11 BRAEMAR ROAD BULWELL NOTINGHAM NG6 9HN
<b>Accountants</b>	M Aslam Accountants Ltd 259 Mansfield Road Nottingham NG1 3FT

**EBENEZZER LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	250	400
<b>Current assets</b>			
Debtors	5	2,052	2,134
Cash at bank and in hand		10	1,089
		<u>2,062</u>	<u>3,223</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(2,018)	(3,324)
<b>Net current assets/(liabilities)</b>		<u>44</u>	<u>(101)</u>
<b>Net assets</b>		<u>294</u>	<u>299</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	1	1
Profit and loss account		293	298
<b>Shareholders' funds</b>		<u>294</u>	<u>299</u>

For the year ending 31 July 2017 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 2 November 2017.

Ms Stella Mwanza  
Director

Company Registration No. 08149137

**EBENEZZER LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2017**

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**1 Statutory information**

EBENEZZER LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08149137. The registered office is 11 BRAEMAR ROAD, BULWELL, NOTINGHAM, NG6 9HN.

**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**

These financial statements for the year ended 31 July 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings                      15% straight line basis.

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 August 2016	500	500	1,000
At 31 July 2017	500	500	1,000
<b>Depreciation</b>			
At 1 August 2016	300	300	600
Charge for the year	75	75	150
At 31 July 2017	375	375	750
<b>Net book value</b>			
At 31 July 2017	125	125	250
At 31 July 2016	200	200	400

**EBENEZZER LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2017**

<b>5 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other debtors	2,052	2,134
<b>6 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,498	2,804
Other creditors	520	520
	2,018	3,324
<b>7 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**8 Average number of employees**

During the year the average number of employees was 1 (2016: 1).

