

EVEREST ONLINE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 AUGUST 2020 TO 31 AUGUST 2021

EVEREST ONLINE LIMITED
UNAUDITED ACCOUNTS
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EVEREST ONLINE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 27 AUGUST 2020 TO 31 AUGUST 2021

| | |
|--------------------------|---|
| Director | Goma Mahat |
| Company Number | 12841596 (England and Wales) |
| Registered Office | 201 HUCKNALL LANE NOTTINGHAM NOTTINGHAMSHIRE NG6 8AH UNITED KINGDOM |
| Accountants | Dinson & Co No.1 Darley Avenue Nottingham NG7 5NQ |

EVEREST ONLINE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

| | Notes | 2021 £ |
|--|----------|--------------|
| Fixed assets | | |
| Tangible assets | <u>4</u> | 943 |
| Current assets | | |
| Inventories | | 200 |
| Cash at bank and in hand | | 582 |
| | | <u>782</u> |
| Creditors: amounts falling due within one year | <u>5</u> | (253) |
| Net current assets | | <u>529</u> |
| Total assets less current liabilities | | 1,472 |
| Creditors: amounts falling due after more than one year | <u>6</u> | (401) |
| Net assets | | <u>1,071</u> |
| Capital and reserves | | |
| Called up share capital | | 100 |
| Profit and loss account | | 971 |
| Shareholders' funds | | <u>1,071</u> |

For the period ending 31 August 2021 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.

The financial statements were approved by the Board and authorised for issue on 16 November 2021 and were signed on its behalf by

Goma Mahat
Director

Company Registration No. 12841596

EVEREST ONLINE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 AUGUST 2020 TO 31 AUGUST 2021

1 Statutory information

Everest Online Limited is a private company, limited by shares, registered in England and Wales, registration number 12841596. The registered office is 201 HUCKNALL LANE, NOTTINGHAM, NOTTINGHAMSHIRE, NG6 8AH, 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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

| | |
|---------------------|-----|
| Fixtures & fittings | 18% |
| Computer equipment | 18% |

4 Tangible fixed assets

| | Fixtures & fittings | Computer equipment | Total |
|--------------------------|--------------------------------|---------------------------|--------------|
| | £ | £ | £ |
| Cost or valuation | At cost | At cost | |
| At 27 August 2020 | - | - | - |
| Additions | 900 | 250 | 1,150 |
| At 31 August 2021 | 900 | 250 | 1,150 |
| Depreciation | | | |
| Charge for the period | 162 | 45 | 207 |
| At 31 August 2021 | 162 | 45 | 207 |
| Net book value | | | |
| At 31 August 2021 | 738 | 205 | 943 |

5 Creditors: amounts falling due within one year

| | 2021 |
|---------------------------|-------------|
| | £ |
| Taxes and social security | 3 |
| Accruals | 250 |
| | 253 |

EVEREST ONLINE LIMITED
NOTES TO THE ACCOUNTS
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| | |
|--|-------------|
| 6 Creditors: amounts falling due after more than one year | 2021 |
| | £ |
| Loans from directors | 401 |
| 7 Average number of employees | |
| During the period the average number of employees was 0. | |

