

Eseruwalu Signalling Limited

trading as Eseruwalu Signalling Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2021

Eseruwalu Signalling Limited
trading as Eseruwalu Signalling Ltd

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Eseruwalu Signalling Limited
trading as Eseruwalu Signalling Ltd

Company Information

Director Mr Evani Seruwalu

Company secretary Mr Evani Seruwalu

Registered office 05 Carrs Close
Castle Donington
Derby
DE74 2SX

Eseruwalu Signalling Limited
trading as Eseruwalu Signalling Ltd

Directors Report for the Year Ended 30 April 2021

The director presents his report and the financial statements for the year ended 30 April 2021.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Evani Seruwalu - Company secretary and director

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 1 February 2022

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Mr Evani Seruwalu
Company secretary and director

Eseruwalu Signalling Limited
trading as Eseruwalu Signalling Ltd

(Registration number: 10132970)
Balance Sheet as at 30 April 2021

	2021	2020
	£	£
Current assets	70	70
Creditors: Amounts falling due within one year	(469)	(469)
Total assets less current liabilities	(399)	(399)
Accruals and deferred income	(380)	(630)
	(779)	(1,029)
Capital and reserves	(779)	(1,029)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

05 Carrs Close
Castle Donington
Derby
DE74 2SX
United Kingdom

These financial statements were authorised for issue by the director on 1 February 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2020 - 0).

For the financial year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Eseruwalu Signalling Limited
trading as Eseruwalu Signalling Ltd

(Registration number: 10132970)
Balance Sheet as at 30 April 2021

Approved and authorised by the director on 1 February 2022

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Mr Evani Seruwalu
Company secretary and director

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.