

**REGISTERED NUMBER: 06665075 (England and Wales)**

**E I M SERVICES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2019**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Statement of Financial Position</b>	<b>2</b>

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**E I M SERVICES LTD (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2019**

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**Directors:** Mr I Mitrov  
Mrs E T Mitrova

**Registered office:** First Floor  
244 Edgware Road  
London  
W2 1DS

**Registered number:** 06665075 (England and Wales)

**Accountants:** M. Parmar & Co.  
Chartered Accountants  
First Floor  
244 Edgware Road  
London  
W2 1DS

**STATEMENT OF FINANCIAL POSITION**  
**31 AUGUST 2019**

		2019		2018
	£	£	£	£
<b>Fixed assets</b>		420,875		416,272
<b>Current assets</b>	66,890		79,897	
<b>Creditors</b>				
Amounts falling due within one year	(52,521)		(44,185)	
<b>Net current assets</b>		14,369		35,712
<b>Total assets less current liabilities</b>		435,244		451,984
<b>Creditors</b>				
Amounts falling due after more than one year		86,956		140,992
<b>Net assets</b>		348,288		310,992
<b>Capital and reserves</b>		348,288		310,992

**Note to the financial statements**

1. **Average number of employees**

The average number of employees during the year was 2 (2018 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**STATEMENT OF FINANCIAL POSITION - continued**  
**31 AUGUST 2019**

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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 18 June 2020 and were signed on its behalf by:

Mr I Mitrov - 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.