

**EE (HOLDINGS) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

Coleman & Co
Chartered Accountants
8A Alfred Square
Deal
Kent
CT14 6LU

EE (Holdings) Ltd
Balance Sheet
As at 31 May 2017

Registered number: 07699515

	2017	2016
	£	£
Fixed assets	394,216	394,216
Current assets	43,170	6,013
Creditors: Amounts Falling Due Within One Year	(13,557)	(9,981)
NET CURRENT ASSETS (LIABILITIES)	29,613	(3,968)
TOTAL ASSETS LESS CURRENT LIABILITIES	423,829	390,248
Creditors: Amounts Falling After More Than One Year	(309,000)	(309,000)
Accruals and deferred income	(2,400)	(1,200)
NET ASSETS	112,429	80,048
CAPITAL AND RESERVES	112,429	80,048

Notes

1. General Information

EE (Holdings) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07699515. The registered office is Chapel Land Farm, Ashford Road, New Romney, Kent, TN28 8TH.

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Roger Hooper

15/12/2017

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.