

**E4 PROJECT SOLUTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

E4 PROJECT SOLUTION LIMITED
UNAUDITED ACCOUNTS
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**E4 PROJECT SOLUTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019**

Director	Ayotunde Ogunjimi
Company Number	09403585 (England and Wales)
Registered Office	5 Dydale Road Swindon SN25 1XD England

E4 PROJECT SOLUTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	2,153	2,153
Current assets			
Cash at bank and in hand		4,010	4,010
Creditors: amounts falling due within one year		3,682	3,682
Net current assets		7,692	7,692
Net assets		9,845	9,845
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		9,844	9,844
Shareholders' funds		9,845	9,845

For the year ending 31 January 2019 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 10 October 2019.

Ayotunde Ogunjimi
Director

Company Registration No. 09403585

E4 PROJECT SOLUTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

E4 PROJECT SOLUTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09403585. The registered office is 5 Dydale Road, Swindon, SN25 1XD, England.

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 remained unchanged from the previous year, and also 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

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:

Plant & machinery 25% Straight line

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 February 2018	8,618
At 31 January 2019	8,618
Depreciation	
At 1 February 2018	6,465
At 31 January 2019	6,465
Net book value	
At 31 January 2019	2,153
At 31 January 2018	2,153

E4 PROJECT SOLUTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

5 Share capital

2019

2018

£

£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1

6 Average number of employees

During the year the average number of employees was 0 (2018: 1).

