

**EK WASTE OIL COLLECTION LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2019**

**EK WASTE OIL COLLECTION LTD**  
**UNAUDITED ACCOUNTS**  
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**EK WASTE OIL COLLECTION LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2019**

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<b>Director</b>	Mr Esfandyar KORHASSANLOW
<b>Company Number</b>	09947174 (England and Wales)
<b>Registered Office</b>	UNIT 23, NORTHSIDE BUSINESS CENTRE WELLINGTON STREET BIRMINGHAM B18 4NR ENGLAND
<b>Accountants</b>	TOTAL BOOKKEEPING & ACCOUNTING SERVICES LTD UNIT 4, 182 MOSELEY STREET DIGBETH BIRMINGHAM B12 0RT

**EK WASTE OIL COLLECTION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Inventories	4	5,160	9,830
Cash at bank and in hand		2,370	2,180
		7,530	12,010
<b>Creditors: amounts falling due within one year</b>	5	(5,248)	(9,366)
<b>Net current assets</b>		2,282	2,644
<b>Net assets</b>		2,282	2,644
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,182	2,544
<b>Shareholders' funds</b>		2,282	2,644

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.

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 26 October 2019.

Mr Esfandyar KORHASSANLOW  
 Director

Company Registration No. 09947174

**EK WASTE OIL COLLECTION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

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**1 Statutory information**

EK WASTE OIL COLLECTION LTD is a private company, limited by shares, registered in England and Wales, registration number 09947174. The registered office is UNIT 23, NORTHSIDE BUSINESS CENTRE, WELLINGTON STREET, BIRMINGHAM, B18 4NR, 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.

**4 Inventories**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Finished goods	5,160	9,830
	<hr/>	<hr/>
	5,160	9,830
	<hr/> <hr/>	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	384	543
Loans from directors	4,864	8,823
	<hr/>	<hr/>
	5,248	9,366
	<hr/> <hr/>	<hr/> <hr/>

**6 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

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.