

EK MANAGEMENT SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2022 TO 31 MARCH 2023

EK MANAGEMENT SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	9,225	4,200
Current assets	3,390	8,640
Prepayments and accrued income	2,611	-
Creditors: amounts falling due within one year	(6,756)	(4,472)
Net current (liabilities)/assets	(755)	4,168
Total assets less current liabilities	8,470	8,368
Creditors: amounts falling due after more than one year	(8,360)	(10,833)
Net assets/(net liabilities)	110	(2,465)
Capital and reserves	110	(2,465)

NOTES TO THE ACCOUNTS

1 Statutory information

EK MANAGEMENT SERVICES 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 Average number of employees

During the period the average number of employees was 3 (2022: 2).

For the period ending 31 March 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 October 2023

Mr Esfandyar KORHASSANLOW
 Director

Company Registration No. 09947174

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.