

e-Booking Services Ltd

Annual Report and Unaudited Financial Statements
for the Period from 26 February 2019 to 29 February 2020

e-Booking Services Ltd

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e-Booking Services Ltd

Company Information

Director Mr C S Karydis

Registered office Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

Accountants RWB CA Limited
Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

e-Booking Services Ltd
(Registration number: 11848274)
Balance Sheet as at 29 February 2020

	2020 £
Current assets	39,156
Creditors: Amounts falling due within one year	<u>(7,371)</u>
Total assets less current liabilities	31,785
Accruals and deferred income	<u>(600)</u>
	<u><u>31,185</u></u>
Capital and reserves	<u><u>31,185</u></u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

These financial statements were authorised for issue by the director on 9 February 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

3 Related party transactions

Transactions with directors

	At 26 February 2019 £	Advances to directors £	At 29 February 2020 £
2020			
Mr C S Karydis			
Interest free loan	-	5,292	5,292
	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 February 2021

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Mr C S Karydis
Director

New Basford

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.