

**ADAM AND EVE MEWS LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

C K R

Chartered Certified Accountants

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Adam and Eve Mews Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2018

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Adam and Eve Mews Ltd
Abridged Balance Sheet
As at 31 March 2018

Registered number: 07994261

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		148		148	
		<u>148</u>		<u>148</u>	
		148		148	
NET CURRENT ASSETS (LIABILITIES)					
			148		148
TOTAL ASSETS LESS CURRENT LIABILITIES					
			148		148
NET ASSETS					
			<u>148</u>		<u>148</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			48		48
SHAREHOLDERS' FUNDS					
			<u>148</u>		<u>148</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 March 2018 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr G Underhill

29 October 2018

Mr P Sulh

The notes on page 2 form part of these financial statements.

Adam and Eve Mews Ltd
Notes to the Abridged Financial Statements
For The Year Ended 31 March 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Share Capital

	2018	2017
Allotted, Called up and fully paid	100	100

4. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

5. General Information

Adam and Eve Mews Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07994261. The registered office is The Thames Suite, 133 Creek Road, Greenwich, London, SE8 3BU.