

## E REMEDY LTD

Dormant Accounts

### **Period of accounts**

**Start date:** 01 April 2019

**End date:** 31 March 2020

**E REMEDY LTD**  
**Statement of Financial Position**  
**As at 31 March 2020**

	<b>Notes</b>	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
<b>Current assets</b>			
Debtors		39,016	39,016
Cash at bank and in hand		738	738
		<b>39,754</b>	<b>39,754</b>
<b>Creditors: amount falling due within one year</b>		(39,523)	(39,223)
<b>Net current assets</b>		<b>231</b>	<b>531</b>
<b>Total assets less current liabilities</b>		231	531
<b>Net assets</b>		<b>231</b>	<b>531</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		131	431
<b>Shareholders funds</b>		<b>231</b>	<b>531</b>

For the year ended 31 March 2020 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 16 March 2021 and were signed by:

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Mr John Ezinwa  
Director

**E REMEDY LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 March 2020**

**General Information**

E REMEDY LTD is a private company, limited by shares, registered in England and Wales, registration number 11886475, registration address 184 Melrose Avenue, London, London, NW2 4JY

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**2. Average number of employees**

Average number of employees during the year was 1 (2019 : 1)