Company Registration No. 7726562 (England and Wales)

E2 ARCHITECTURE + INTERIORS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

E2 ARCHITECTURE + INTERIORS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

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E2 ARCHITECTURE + INTERIORS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2020

Director S G Cooper

Company Number 7726562 (England and Wales)

Registered Office Britannia House

Roberts Mews Orpington Kent BR6 OJP

Accountants Nicholas Le Fort

1 Coppings Brook Cottages

Coppings Road Leigh

Leigh Kent TN11 8PP

E2 ARCHITECTURE + INTERIORS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2020

		2020 £		2019 £
Fixed assets		9,700		11,693
Current assets	29,517		41,354	
Prepayments and accrued income	2,674		2,284	
Creditors: amounts falling due within one year	(39,155)		(35,400)	
Net current (liabilities)/assets		(6,964)		8,238
Total assets less current liabilities		2,736		19,931
Creditors: amounts falling due after more than one		3,000		-
year. Provisions for liabilities		(5,443)		-
Net assets	=	293	=	19,931
Capital and reserves	_	293	- -	19,931

NOTES TO THE ACCOUNTS

1 Statutory information

E2 Architecture + Interiors Ltd is a private company, limited by shares, registered in England and Wales, registration number 7726562. The registered office is Britannia House, Roberts Mews, Orpington, Kent, BR6 0JP.

2 Director's advances, credit and guarantees

Debit Director's Loan Account balance £3,000, repayable on demand.

3 Average number of employees

During the year the average number of employees was 3 (2019: 3).

E2 ARCHITECTURE + INTERIORS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2020 (CONTINUED)

For the year ending 31 August 2020 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 26 April 2021

S G Cooper Director

Company Registration No. 7726562