

**REPORT OF THE DIRECTORS AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD FROM 13TH MAY 2013 TO 31ST MAY 2014  
FOR  
East West Business Limited**



**East West Business Limited**

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**East West Business Limited**

**COMPANY INFORMATION**

**FOR THE PERIOD FROM 13TH MAY 2013 TO 31ST MAY 2014**

**DIRECTORS:** Mr Titas Kazi

**REGISTERED OFFICE:** 19 Woodland Rise  
Greenford  
UB6 0RE

**Director:** Mr Hassan Sharif

**Address:** 19 Woodland Rise  
Greenford  
UB6 0RE

**REGISTERED NUMBER:** 08525304

**East West Business Limited**

**REPORT OF THE DIRECTORS**

**FOR THE PERIOD FROM 13TH MAY 2013 TO 31ST MAY 2014**

The directors present their report with the financial statements of the company for the period ended 31st May 2014.  
The directors has decided to cease the business thereafter.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of retail stall in markets.


**DIRECTORS**

The following were directors throughout the period ended 31st May 2014.

**Mr Titas Kazi**

These financial statements have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

**ON BEHALF OF THE BOARD:**

  
.....  
Director  
Mr Titas Kazi  
Date: 05.02.15 .....

**East West Business Limited**

**PROFIT AND LOSS ACCOUNT**

**FOR THE PERIOD FROM 13TH MAY 2013 TO 31ST MAY 2014**

		<u>30.04.2014</u>
	Notes	£
<b>TURNOVER</b>		1,455
Cost of Sales		<u>1,440</u>
Gross Profit		15
Administrative expenses		<u>1,618</u>
<b>OPERATING PROFIT/LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	- 1,603
Tax on loss on ordinary activities	3	<u>-</u>
<b>LOSS FOR THE YEAR AFTER TAXATION</b>		- 1,603
Profit / Loss brought forward		-
<b>PROFIT CARRIED FORWARD</b>		<u><u>- 1,603</u></u>

East West Business Limited

BALANCE SHEET

AS AT 31st May 2014

	Notes	30.04.2014 £
<b>FIXED ASSETS:</b>		
Computers		-
<b>CURRENT ASSETS:</b>		
Cash in Hand		-
Cash at bank		10
		<u>10</u>
<b>CREDITORS:</b>		
Amounts falling due within one year	3	1,612
		<u>1,612</u>
<b>NET CURRENT ASSETS/LIABILITIES:</b>		<u>- 1,602</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u><u>- 1,602</u></u>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	4	1
Profit and loss account		- 1,603
		<u>- 1,603</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u><u>- 1,602</u></u>

For the year ending 31st May 2014 the company is entitled to exemption from audit under Section 477(2) of the Companies Act 2006.

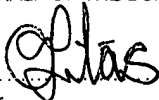
The members have not required the company to obtain an audit of its financial statements in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and;
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

ON BEHALF OF THE BOARD:

  
.....  
Director  
Mr Titas Kazi

01.02.2015

Approved by the Board on .....

**East West Business Limited**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE PERIOD FROM 13TH MAY 2013 TO 31ST MAY 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. OPERATING LOSS**

The operating loss is stated after charging:

	31.05.2014 £
Directors' emoluments and other benefits etc	-

**3. Creditors Less than One Year**

	31.05.2014 £
Director's Loan Account	1,612.00
Corporation Tax	-
	<u>1,612.00</u>

**4. CALLED UP SHARE CAPITAL**

Authorised Number:	Class	Nominal Value:		31.05.2014 £
2	Ordinary	£2		<u>2</u>
Allotted, issued and fully paid: Number:	Class:	Nominal Value:		31.05.2014 £
2	Ordinary	£2		<u>2</u>

**5. Depreciation:**

	<u>Computer</u>	<u>Total</u>
Cost	£	£
	-	-
Less: Depreciation for the period	-	-
As at 31.05.2014	<u>-</u>	<u>-</u>

**East West Business Limited**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD FROM 13TH MAY 2013 TO 31ST MAY 2014**

	<u>31.05.2014</u>	
	£	£
<b>Turnover</b>		1,455
<b>Cost of Sales</b>		<u>1440</u>
<b>Gross Profit</b>		15
<b>Expenditure:</b>		
Motor Expenses	1,583	
Postage, Stationery & Advertisements	<u>35</u>	
		<u>1,618</u>
<b>Net Profit/(Loss)</b>		<u>- 1,603</u>