Registered number: 07636366

E-COMPROCESSING LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 AUGUST 2019

TUESDAY

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COMPANIES HOUSE

E-COMPROCESSING LIMITED
REGISTERED NUMBER:07636366

STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Note		2019 £		*2018 £*
Current assets					
Debtors: amounts falling due within one year	3	1		*1*	
		1		*1*	
Total assets less current liabilities			1		*1*
Net assets			1		*1*
Capital and reserves					
Called up share capital			1		*1*
			1		*1*

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 20th April 2020

S R Dickson
Director

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

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2019

1. General information

E-Comprocessing Limited is a private company limited by shares and registered in England and Wales. Registered number 07636366. Its registered head office is located at 29 Howard Street, North Shields, Tyne & Wear, NE30 1AR.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006.

2.2 Debtors

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

3. Debtors

	2019 £	2018 £
Other debtors	1	1