

Registered Number: 14944310  
England and Wales

# CEWAT INTERNATIONAL UK LTD

Abridged Accounts

## **Period of accounts**

**Start date:** 19 June 2023

**End date:** 30 June 2024

CEWAT INTERNATIONAL UK LTD  
Contents Page  
For the period ended 30 June 2024

Accountants' report

Statement of financial position

Notes to the financial statements

CEWAT INTERNATIONAL UK LTD  
Accountants' Report  
For the period ended 30 June 2024

Accountants report

You consider that the company is exempt from an audit for the year ended 30 June 2024 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

30 June 2024

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16 July 2024

**CEWAT INTERNATIONAL UK LTD**  
**Statement of Financial Position**  
**As at 30 June 2024**

	<b>Notes</b>	<b>2024</b> <b>£</b>
<b>Fixed assets</b>		
Tangible fixed assets	4	850
		<b>850</b>
<b>Current assets</b>		
Debtors		3,016
Cash at bank and in hand		7,540
		<b>10,556</b>
<b>Creditors: amount falling due within one year</b>		<b>(8,637)</b>
<b>Net current assets</b>		<b>1,919</b>
<b>Total assets less current liabilities</b>		<b>2,769</b>
<b>Net assets</b>		<b>2,769</b>
 <b>Capital and reserves</b>		
Called up share capital		40,000
Profit and loss account		(37,231)
<b>Shareholders' funds</b>		<b>2,769</b>

For the period ended 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges 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. 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 July 2024 and were signed by:

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Ajit NIRMAL  
Director

**CEWAT INTERNATIONAL UK LTD**  
**Notes to the Abridged Financial Statements**  
**For the period ended 30 June 2024**

**General Information**

CEWAT INTERNATIONAL UK LTD is a private company, limited by shares, registered in England and Wales, registration number 14944310, registration address 85 GREAT PORTLAND STREET, FIRST FLOOR, LONDON, W1W 7LT.

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 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.

**Going concern basis**

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

## Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

## Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	10
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## Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

## 2. Directors' Emoluments

	<b>2024</b>
	<b>£</b>
<b>Administrative Expenses</b>	
Directors Salaries	35,558
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	<b>35,558</b>

## 3. Average number of employees

Average number of employees during the period was 1.

#### 4. Tangible fixed assets

<b>Cost or valuation</b>	<b>Plant and machinery etc</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 19 June 2023	-	-
Additions	850	850
Disposals	-	-
At 30 June 2024	<b>850</b>	<b>850</b>
<b>Depreciation</b>		
At 19 June 2023	-	-
Charge for period	-	-
On disposals	-	-
At 30 June 2024	-	-
<b>Net book values</b>		
Closing balance as at 30 June 2024	<b>850</b>	<b>850</b>
Opening balance as at 19 June 2023	-	-

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.