Registered Number 05889521

EURO-AFRIQUE TRADING LIMITED

Micro-entity Accounts

31 July 2017

EURO-AFRIQUE TRADING LIMITED **Registered Number 05889521**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	665	108
		665	108
Current assets			
Debtors		140,799	78,136
Cash at bank and in hand		2,534	23,626
		143,333	101,762
Creditors: amounts falling due within one year		(163,624)	(119,840)
Net current assets (liabilities)		(20,291)	(18,078)
Total assets less current liabilities		(19,626)	(17,970)
Total net assets (liabilities)		(19,626)	(17,970)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(19,726)	(18,070)
Shareholders' funds		(19,626)	(17,970)

- For the year ending 31 July 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2018

And signed on their behalf by:
P D Master, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Tangible fixed assets

	£
Cost	
At 1 August 2016	1,000
Additions	715
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	1,715
Depreciation	
At 1 August 2016	892
Charge for the year	158
On disposals	-
At 31 July 2017	1,050
Net book values	
At 31 July 2017	665
At 31 July 2016	108

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
100 Ordinary shares of £1 each	100	100

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