

EOD LIMITED

**Company Registration Number:
06010607 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

EOD LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2019

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Balance sheet

As at 31 March 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	67,339	37,042
Total fixed assets:		67,339	37,042
Current assets			
Stocks:		16,078	8,993
Debtors:		5,000	
Cash at bank and in hand:		32,279	54,769
Total current assets:		53,357	63,762
Creditors: amounts falling due within one year:	4	(73,038)	(68,054)
Net current assets (liabilities):		(19,681)	(4,292)
Total assets less current liabilities:		47,658	32,750
Total net assets (liabilities):		47,658	32,750
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		47,656	32,748
Shareholders funds:		47,658	32,750

The notes form part of these financial statements

EOD LIMITED

Balance sheet statements

For the year ending 31 March 2019 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 Act with respect to accounting records and the preparation of accounts.

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

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 11 November 2019
and signed on behalf of the board by:**

Name: T Moynihan
Status: Director

The notes form part of these financial statements

EOD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

EOD LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	13	13

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Notes to the Financial Statements for the Period Ended 31 March 2019

3. Tangible Assets

	Total
Cost	£
At 01 April 2018	166,615
Additions	44,885
At 31 March 2019	<u>211,500</u>
Depreciation	
At 01 April 2018	129,573
Charge for year	14,588
At 31 March 2019	<u>144,161</u>
Net book value	
At 31 March 2019	<u>67,339</u>
At 31 March 2018	<u>37,042</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2019

4. Creditors: amounts falling due within one year note

Trade creditors 38388 Taxation and social security 34650

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