COMPANY REGISTRATION NUMBER: 08200713

Eastern Ocean Limited

Unaudited financial statements

30 September 2017

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Eastern Ocean Limited

Statement of financial position

30 September 2017

	2017		2016	
	£	£	£	£
Fixed assets		29,087		42,318
Current assets	1,714		3,126	
Prepayments and accrued income	569		566	
		2,283		3,692
Creditors: amounts falling due within one year		(7,920)		(10,329)
Net current liabilities		(5,637)		(6,637)
Total assets less current liabilities		23,450		35,681
Creditors: amounts falling due after more than one year		(56,794)		(66,684)
Accruals and deferred income		(5,290)		(4,140)
		(38,634)		(35,143)
Capital and reserves		(38,634)		(35,143)

Notes to the financial statements

1. **Employee numbers**

   The average number of employees during the year was 3 (2016: 3).

2. **Directors' advances, credits and guarantees**

   Included within creditors due after 1 year is an amount of £56,794 (2016:£58,764) owed to Mr Y C and Mrs P L Chan.

Eastern Ocean Limited

Statement of financial position *(continued)*

30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28/06/2018, and are signed on behalf of the board by:

Mr Y C Chan
Director

Company registration number: 08200713

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 12 Chestnut Hill, Eaton, Norfolk, NR4 6NL.