EGOY DISTRIBUTION LTD.

REGISTERED NUMBER :8702913 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

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COMPANIES HOUSE

EGOY DISTRIBUTION LTD.

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FOR THE YEAR ENDED SEPTEMBER 30 2016

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EGOY DISTRIBUTION LTD.

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016

DIRECTOR	**Mr O Yaron**
REGISTERED OFFICE	**Brook Point** **1412 High Road London** **N20 9BH**
REGISTERED NUMBE	**8702913 (England and Wales)**

EGOY DISTRIBUTION LTD.

BALANCE SHEET
SEPTEMBER 30 2016

	Notes	30.9.16 £	30.9.15 £
CURRENT ASSETS			
Cash at bank		184	4,600
		184	4,600
CREDITORS			
Amounts falling due within one year	2	-	4,273
NET CURRENT ASSETS		184	327
TOTAL ASSETS LESS CURRENT LIABILITIES		184	327
CREDITORS			
Amounts falling due after more than one year	3	-	-
NET ASSETS		184	327
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		183	326
SHAREHOLDER' FUNDS		184	327

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies act 2006.

The notes form part of these financial statements

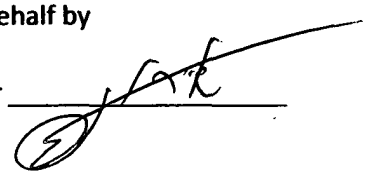
EGOY DISTRIBUTION LTD.

BALANCE SHEET
(continued) SEPTEMBER 30 2016

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 ofthe Companies Act 2006 and
(b) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 19.5.2017 and were signed on its behalf by

Mr. Ohad Yaron- Director 

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in **accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)**

Turnover

Turnover represents net invoiced sales of goods , excluding value added tax

Going Concern

The directors have concluded that as it is the intenion of the Shareholders to continue to support the company and therefore it is appropriate to adopt the going concern assumption in these financial statements

General

The company was incorporated in September 2013

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.16	30.9.15
	£	£
Trade Creditors	-	2,149
Income Tax	-	2,124
	-	4,273

3. CREDITORS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

Creditors include the following debts falling due in more than one year

	30.9.16	30.9.15
	£	£
Shareholder loan	-	-
Other loan	-	-
	-	-

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal Value		2016	2015
				£	£
2	Ordinary	1	Nominal	1	1
				1	1

The notes form part of these financial statements