Registered number: 09546021

EUCLID ESTATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018

Panthera Limited

Chartered Management Accountants

144A Broadway
Didcot
Oxfordshire
OX11 8RJ

Euclid Estates Ltd
Unaudited Financial Statements
For The Year Ended 31 January 2018

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Euclid Estates Ltd
Balance Sheet
As at 31 January 2018

Registered number: 09546021

	Notes	31 January 2018		Period to 31 January 2017	
		£	£	£	£
CURRENT ASSETS					
Debtors	**3**	210		210	
		210		210	
NET CURRENT ASSETS (LIABILITIES)			210		210
TOTAL ASSETS LESS CURRENT LIABILITIES			210		210
NET ASSETS			210		210
CAPITAL AND RESERVES					
Called up share capital	**4**		210		210
SHAREHOLDERS' FUNDS			210		210

For the year ending 31 January 2018 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 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.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Neil Birch

25/04/2018

The notes on page 2 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Debtors

	31 January 2018	Period to 31 January 2017
	£	£
Due within one year		
Called up share capital not paid	210	210
	210	210

4. Share Capital

	Value	Number	31 January 2018	Period to 31 January 2017
Allotted and called up	£		£	£
Ordinary A shares	1	100	100	100
Ordinary B shares	1	10	10	10
Ordinary C shares	1	100	100	100
		210	210	210

5. General Information

Euclid Estates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09546021. The registered office is Radnor House, Radnor Street, Swindon, Wiltshire, SN1 3PS.

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.