Registered number: 09768607

ETX Entertainment Limited

ACCOUNTS

FOR THE YEAR ENDED 30/09/2019

Prepared By:

1st Accountancy & Bookkeeping Services Limited

Dns House

382 Kenton Road

Harrow

Middlesex

HA3 8DP

ACCOUNTS
FOR THE YEAR ENDED 30/09/2019

DIRECTORS

Mr STEAVE NALVANDIAN

REGISTERED OFFICE

Dns House

382 Kenton Road

Harrow

Middlesex

HA3 8DP

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 09768607

ACCOUNTANTS

1st Accountancy & Bookkeeping Services Limited

Dns House

382 Kenton Road

Harrow

Middlesex

HA3 8DP

ACCOUNTS

FOR THEYEARENDED30/09/2019

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/09/2019

	Notes		2019 £		*2018 £*
CURRENT ASSETS					
Debtors	3	1		*1*	
Cash at bank and in hand		9,662		*10,009*	
		9,663		*10,010*	
CREDITORS: Amounts falling due within one year	4	4,696		*6,325*	
NET CURRENT ASSETS			4,967		*3,685*
TOTAL ASSETS LESS CURRENT LIABILITIES			4,967		*3,685*
CAPITAL AND RESERVES					
Called up share capital	5		1		*1*
Profit and loss account			4,965		*3,684*
SHAREHOLDERS' FUNDS			4,966		*3,685*
Difference on accounts			1		-

For the year ending 30/09/2019 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.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 30/09/2020 and signed on their behalf by

.....

Mr STEAVE NALVANDIAN

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2019	*2018*
	No.	**No.**
Average number of employees	-	-

3. DEBTORS

	2019	*2018*
	£	*£*
Amounts falling due within one year		
Called up share capital not paid	1	*1*
	1	*1*

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	*2018*
	£	*£*
Corporation tax payable	388	*1,980*
Directors loan account	4,308	*4,345*
	4,696	*6,325*

5. SHARE CAPITAL

	2019	*2018*
	£	*£*
Allotted, issued and fully paid:		
10 Class 1 shares of £.10 each	1	
	1	*1*

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.