REGISTERED NUMBER: 09956021 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31st January 2018

for

ECASCO Limited

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for the Year Ended 31st January 2018

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ECASCO Limited

Company Information
for the Year Ended 31st January 2018

DIRECTOR:	Dr A Nourian
REGISTERED OFFICE:	6 Manchester Road Buxton Derbyshire SK17 6SB
REGISTERED NUMBER:	09956021 (England and Wales)
ACCOUNTANTS:	Laytons Chartered Accountants 6 Manchester Road Buxton Derbyshire SK17 6SB

ECASCO Limited (Registered number: 09956021)

Abridged Balance Sheet
31st January 2018

	Notes	31.1.18 £	31.1.17 £
CURRENT ASSETS			
Debtors		300	100
CREDITORS			
Amounts falling due within one year		134	-
NET CURRENT ASSETS		166	100
TOTAL ASSETS LESS CURRENT LIABILITIES		166	100
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings	4	66	-
		166	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31st January 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 26th October 2018 and were signed by:

Dr A Nourian - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

ECASCO Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - NIL).

4. RESERVES

	Retained earnings £
Profit for the year	566
Dividends	(500)
At 31st January 2018	66

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in debtors is £300 (2017 £100) owed to the company by the director Dr A Nourian. The loan is interest free and repayable on demand.

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.