

Company registration number: 10418521

EBG UK Service Limited

Unaudited filleted financial statements

31 October 2018

EBG UK Service Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

EBG UK Service Limited

Directors and other information

Directors	Mr Charles Buchan
Company number	10418521
Registered office	67 ST. Leonards Road Windsor Berkshire England SL4 3BX
Accountants	My Controller Limited 67 St Leonards Road Windsor Berkshire SL4 3BX

EBG UK Service Limited**Statement of financial position****31 October 2018**

	2018		2017	
	£	£	£	£
Current assets	73,218		47,910	
Prepayments and accrued income	712		-	
		73,930		47,910
Creditors: amounts falling due within one year		(41,553)		(45,752)
Net current assets		32,377		2,158
Total assets less current liabilities		32,377		2,158
Accruals and deferred income		(2,838)		(2,111)
Net assets		29,539		47
Capital and reserves		29,539		47
Notes to the financial statements				

EBG UK Service Limited

Year ended 31 October 2018

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Charles Buchan	(26,345)	(41,797)	67,257	(885)

2017

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Charles Buchan	-	(66,187)	39,842	(26,345)

For the year ending 31 October 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 of its accounts 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 accounts.

The 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 31 July 2019 , and are signed on behalf of the board by:

Mr Charles Buchan

Director

Company registration number: 10418521

The company is a private company limited by shares, registered in United Kingdom.

EBG UK Service Limited

The following pages do not form part of the statutory accounts.

EBG UK Service Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of EBG UK Service Limited
Year ended 31 October 2018**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 October 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

My Controller Limited

67 St Leonards Road

Windsor

Berkshire

SL4 3BX

31 July 2019

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.