Company Registration No. SC398708 (Scotland)

EZYCO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

EZYCO LIMITED
UNAUDITED ACCOUNTS
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EZYCO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Directors	Mr David John Corkill Mrs Roweena Corkill Mrs Patricia Brennock
Secretary	Mrs Patricia Brennock
Company Number	SC398708 (Scotland)
Registered Office	MOSSKNOWE STEADING KIRKPATRICK FLEMING BY GRETNA LOCKERBIE DUMFRIESSHIRE DG11 3BG
Accountants	Ezyco Limited Mossknowe Steading Kirkpatrick Fleming Dumfries DG11 3BG

EZYCO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	14,584	88,817
Cash at bank and in hand		14,036	4,221
		28,620	93,038
Creditors: amounts falling due within one year	5	(34,118)	(99,483)
Net current liabilities		(5,498)	(6,445)
Total assets less current liabilities		(5,498)	(6,445)
Creditors: amounts falling due after more than one year	6	(255)	-
Net liabilities		(5,753)	(6,445)
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		(5,754)	(6,446)
Shareholders' funds		(5,753)	(6,445)

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 September 2017.

Mr David John Corkill
Director

Company Registration No. SC398708

1 Statutory information

Ezyco Limited is a private company, limited by shares, registered in Scotland, registration number SC398708. The registered office is MOSSKNOWE STEADING KIRKPATRICK FLEMING, BY GRETNA, LOCKERBIE, DUMFRIESSHIRE, DG11 3BG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2017	2016
	£	£
Trade debtors	14,584	88,817

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	18,365	52,290
Other creditors	5,595	47,035
Loans from directors	10,158	158
	34,118	99,483

6 Creditors: amounts falling due after more than one year

	2017	2016
	£	£
Taxes and social security	255	-

7 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 2 (2016: 2).

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.