Company Registration No. SC398708 (Scotland)

EZYCO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

EZYCO LIMITED
UNAUDITED ACCOUNTS
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EZYCO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

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 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	13,583	14,584
Cash at bank and in hand		38,983	14,036
		52,566	28,620
Creditors: amounts falling due within one year	5	(16,624)	(34,118)
Net current assets/(liabilities)		35,942	(5,498)
Total assets less current liabilities		35,942	(5,498)
Creditors: amounts falling due after more than one year	6	(4,780)	(255)
Net assets/(liabilities)		31,162	(5,753)
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		31,161	(5,754)
Shareholders' funds		31,162	(5,753)

For the year ending 31 May 2018 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 5 November 2018.

Mr David John Corkill
Director

Company Registration No. SC398708

EZYCO LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

	2018	2017
	£	£
Trade debtors	13,583	14,584

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	270	18,365
Other creditors	6,196	5,595
Loans from directors	10,158	10,158
	16,624	34,118

6 Creditors: amounts falling due after more than one year

	2018	2017
	£	£
Taxes and social security	4,780	255

7 Share capital

	2018	2017
	£	£
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 3 (2017: 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.