Company registration number: 05316252

#### **Econix Limited**

#### **Unaudited financial statements**

Year ended 31 December 2016

## integra

**Accounting** Limited

>Chartered Certified Accountants

 $5\,\mathrm{Station}$  Road Hincklev Leicestershire LE10  $^{1}\mathrm{AW}$ 

1 01455 238 551 F 01455 619 262

THURSDAY

A17 24/08/2017 COMPANIES HOUSE

#304

### · - Econix Limited

## Contents

	Page
Directors and other information	1
Balance sheet	2

#### **Econix Limited**

#### **Directors and other information**

**Directors** 

Mr S Maudsley
Mrs JE Maudsley

Company number

05316252

Registered office

Unit 9 Parkwood Business Park

75 Parkwood Road

Sheffield

South Yorkshire

**S3 8AL** 

**Accountants** 

Integra Accountancy Limited

5 Station Road

Hinckley Leicestershire LE10 1AW

**Bankers** 

HSBC Bank plc Carmel House 49-63 Fargate Sheffield S1 2HD

#### **Econix Limited**

# Balance sheet 31 December 2016

	2016		2015	
	£	£	£	£
Fixed assets		3,475		5,332
Current assets Prepayments and accrued income	301,685 6,558		213,823 48,822	
		308,243	-	262,645
Creditors: amounts falling due within one year		(174,810)		(191,195)
Net current assets		133,433		71,450
Total assets less current liabilities		136,908		76,782
Creditors: amounts falling due after more than one year	ar	(700,000)		(700,000)
Accruals and deferred income		(2,345)		(2,300)
Net liabilities		(565,437)		( <del>625,518</del> )
Capital and reserves		(565,437) ———		(625,518) =====

#### **Econix Limited**

# Balance sheet (continued) Year ended 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors responsibilities:

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 23 March 2017, and are signed on behalf of the board by:

Mr S Maudsley

Director

Company registration number: 05316252

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