Unaudited Financial Statements for the Year Ended 31 December 2018

<u>for</u>

Easymedal Limited

IUESDAY



A24

24/09/2019 COMPANIES HOUSE

#206

Easymedal Limited

Contents of the Financial Statements for the Year Ended 31 December 2018

	Page
Income Statement	1
Balance Sheet	2
Report of the Accountants	3
Trading and Profit and Loss Account	4
Detailed Balance Sheet	5

Easymedal Limited

Income Statement for the Year Ended 31 December 2018

	31.12.18 €	31.12.17 €
TURNOVER	294,820	289,703
Other income	14,083	12,454
Cost of raw materials and consumables	(246,866)	(251,595)
Staff costs	(16,171)	(11,561)
Depreciation and other amounts written off assets	(1,394)	(737)
Other charges	(41,870)	(37,227)
Taxation	-	-
		
PROFIT	2,602	1,037

Easymedal Limited (Registered number: 02709712)

Balance Sheet

31 December 2018

	31.12.18		31.12.17	
FIXED ASSETS	€	€ 202	€	€ 622
CURRENT ASSETS	99,790		105,214	
CREDITORS Amounts falling due within one year	(66,596)		(75,042)	
NET CURRENT ASSETS	-	33,194		30,172
TOTAL ASSETS LESS CURRENT LIABILITIES	=	33,396		30,794
CAPITAL AND RESERVES	=	33,396		30,794

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Easymedal Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

02709712

Registered office:

49 High Street Westbury on Trym

Bristol
BS9 3ED

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 in accordance with the micro-entity provisions.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime.

H.J. Meyer

H.J. Meyer