

**EUROMAR LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2018 TO 31 JULY 2019**

**EUROMAR LIMITED**  
**UNAUDITED ACCOUNTS**  
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**EUROMAR LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2018 TO 31 JULY 2019**

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<b>Directors</b>	Lidia Malik-UrbaneK Marek Orzechowski
<b>Company Number</b>	08185805 (England and Wales)
<b>Registered Office</b>	183 NORTHERN ROAD SLOUGH SL2 1LT ENGLAND

**EUROMAR LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	57,904	33,304
<b>Current assets</b>			
Cash at bank and in hand		372,965	93,933
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(158,518)	(50,089)
<b>Net current assets</b>		<u>214,447</u>	<u>43,844</u>
<b>Net assets</b>		<u>272,351</u>	<u>77,148</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>272,351</u>	<u>77,148</u>
<b>Shareholders' funds</b>		<u>272,351</u>	<u>77,148</u>

For the period ending 31 July 2019 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.

The financial statements were approved by the Board of Directors and authorised for issue on 31 July 2019 and were signed on its behalf by

Marek Orzechowski  
Director

Company Registration No. 08185805

**EUROMAR LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2018 TO 31 JULY 2019**

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**1 Statutory information**

Euromar Limited is a private company, limited by shares, registered in England and Wales, registration number 08185805. The registered office is 183 NORTHERN ROAD, SLOUGH, SL2 1LT, ENGLAND.

**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 period, 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.

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost or valuation</b>	At cost
At 1 September 2018	33,304
Additions	24,600
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At 31 July 2019	57,904
	<hr/>
<b>Depreciation</b>	<hr/>
At 31 July 2019	-
	<hr/>
<b>Net book value</b>	<hr/>
At 31 July 2019	57,904
	<hr/>
At 31 August 2018	33,304
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**5 Creditors: amounts falling due within one year**

	<b>2019 £</b>	<b>2018 £</b>
Taxes and social security	158,518	50,089
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**6 Average number of employees**

During the period the average number of employees was 3 (2018: 2).

