

EU INTERIORS LTD

**Company Registration Number:
08385761 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

EU INTERIORS LTD

Contents of the Financial Statements

for the Period Ended 28 February 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

EU INTERIORS LTD

Company Information

for the Period Ended 28 February 2018

Registered office:

14 Blue Chalet Industrial Park
London Road
West Kingsdown
Kent
TN15 6BQ

Company Registration Number:

08385761 (England and Wales)

EU INTERIORS LTD

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	89,976	75,081
Total fixed assets:		89,976	75,081
Current assets			
Debtors:	3	49,522	90,222
Cash at bank and in hand:		112,222	51,926
Total current assets:		161,744	142,148
Creditors: amounts falling due within one year:	4	(116,568)	(90,746)
Net current assets (liabilities):		45,176	51,402
Total assets less current liabilities:		135,152	126,483
Creditors: amounts falling due after more than one year:	5	(0)	(2,733)
Total net assets (liabilities):		135,152	123,750

The notes form part of these financial statements

EU INTERIORS LTD

Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		135,151	123,749
Shareholders funds:		<u>135,152</u>	<u>123,750</u>

For the year ending 28 February 2018 the company was entitled to exemption 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.

This report was approved by the board of directors on 30 November 2018

And Signed On Behalf Of The Board By:

Name: Mr Tomas Silva

Status: Director

The notes form part of these financial statements

EU INTERIORS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

EU INTERIORS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

2. Tangible assets

	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 March 2017	4,097	4,530	87,604	96,231
Additions	-	-	28,806	28,806
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 28 February 2018	<u>4,097</u>	<u>4,530</u>	<u>116,410</u>	<u>125,037</u>
Depreciation				
At 01 March 2017	2,326	2,696	16,128	21,150
Charge for year	1,365	906	11,640	13,911
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 28 February 2018	<u>3,691</u>	<u>3,602</u>	<u>27,768</u>	<u>35,061</u>
Net book value				
At 28 February 2018	<u>406</u>	<u>928</u>	<u>88,642</u>	<u>89,976</u>
At 28 February 2017	<u>1,771</u>	<u>1,834</u>	<u>71,476</u>	<u>75,081</u>

EU INTERIORS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	49,522	90,222
Total	49,522	90,222

EU INTERIORS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade creditors	116,568	90,746
Total	116,568	90,746

EU INTERIORS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

5.Creditors: amounts falling due after more than one year

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Other creditors	0	2,733
Total	0	2,733

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.