

**EUROLINK ENTERPRISES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Eurolink Enterprises Ltd
Balance Sheet
As at 30 September 2022

Registered number: 05259161

	2022	2021
	£	£
Fixed assets	1,093	101
Current assets	21,681	32,156
Creditors: Amounts Falling Due Within One Year	(11,887)	(13,262)
NET CURRENT ASSETS	<u>9,794</u>	<u>18,894</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,887</u>	<u>18,995</u>
Creditors: Amounts Falling After More Than One Year	(21,073)	(22,784)
NET LIABILITIES	<u>(10,186)</u>	<u>(3,789)</u>
CAPITAL AND RESERVES	<u>(10,186)</u>	<u>(3,789)</u>

Notes

1. General Information

Eurolink Enterprises Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05259161 . The registered office is 85 Elton Avenue, Greenford, Middlesex, UB6 0PR.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2022
	£	£	£	£	£
Mr Sharjeel Ahmar	9,988	-	21	-	9,967

The above loan is unsecured, interest free and repayable on demand.

Eurolink Enterprises Ltd
Balance Sheet (continued)
As at 30 September 2022

For the year ending 30 September 2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sharjeel Ahmar

Director

21 June 2023

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.