

EUROTECH ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

EUROTECH ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Directors	Simon Hellowell Michael Hellowell Mark Hellowell
Company Number	08075458 (England and Wales)
Registered Office	The Old Coach House 56 High Street Cambridge CB22 7PZ
Accountants	Coles Accounting (Cambridge) Limited Newton Hall Town Street, Newton Cambridge Cambridgeshire CB22 7ZE

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
EUROTECH ASSOCIATES LIMITED
FOR THE YEAR ENDED 28 FEBRUARY 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Eurotech Associates Limited for the year ended 28 February 2022 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Coles Accounting (Cambridge) Limited
Chartered Certified Accountants

Newton Hall
Town Street, Newton
Cambridge
Cambridgeshire
CB22 7ZE

13 June 2022

EUROTECH ASSOCIATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Called up share capital not paid		-	1
Current assets			
Debtors	4	1,655	-
Cash at bank and in hand		15,781	-
		17,436	-
Creditors: amounts falling due within one year	5	(22,669)	-
Net current liabilities		(5,233)	-
Net (liabilities)/assets		(5,233)	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(5,234)	-
Shareholders' funds		(5,233)	1

For the year ending 28 February 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 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 13 June 2022 and were signed on its behalf by

Michael Hellowell
Director

Company Registration No. 08075458

EUROTECH ASSOCIATES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

Eurotech Associates Limited is a private company, limited by shares, registered in England and Wales, registration number 08075458. The registered office is The Old Coach House, 56 High Street, Cambridge, CB22 7PZ.

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 year, 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.

Turnover

Turnover represents rental income received and is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

Government grants

Government grants in relation to tangible fixed assets are credited to profit and loss account over the useful lives of the related assets, whereas those in relation to expenditure are credited when the expenditure is charged to profit and loss.

4 Debtors: amounts falling due within one year

	2022	2021
	£	£
VAT	1,655	-
	<u>1,655</u>	<u>-</u>

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Loans from directors	21,969	-
Accruals	700	-
	<u>22,669</u>	<u>-</u>

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

