UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

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ETON COURT LIMITED (BY SHARES)

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ETON COURT LIMITED (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTORS:

Mr Martin D H Bloom Mr Richard Matthews Ms Mahsima Larizadeh Mr Gabriel Balint-Kurti

SECRETARY:

Mr Richard Matthews

REGISTERED OFFICE:

Second Floor 289 Green Lanes Palmers Green

London N13 4XS

REGISTERED NUMBER:

01483591 (England and Wales)

ACCOUNTANTS:

Hetherington & Co

Chartered Certified Accountants and

Registered Auditors Second Floor 289 Green Lanes Palmers Green

London N13 4XS

ETON COURT LIMITED (BY SHARES) (REGISTERED NUMBER: 01483591)

BALANCE SHEET 31 DECEMBER 2016

	31.12.16		31.12.15	
FIXED ASSETS	£	£ 1	£	£ 1
CURRENT ASSETS	827,581		573,479	
CREDITORS Amounts falling due within one year	<u>(814,025</u>)		(559,824)	
NET CURRENT ASSETS		13,556		13,655
TOTAL ASSETS LESS CURRENT LIABILITIES		13,557		13,656
CAPITAL AND RESERVES		13,557		13,656

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 🗘 September 2017 and were signed on its behalf by:

Mr Richard Matthews - Director

ETON COURT LIMITED (BY SHARES)

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF ETON COURT LIMITED

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2016 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Hetherington & Co

Chartered Certified Accountants and

Registered Auditors

Second Floor

289 Green Lanes

Palmers Green

London

N13 4XS

Date:/3 September 2017