

Company registration number: 03783843

Eurotek Networking Solutions Ltd

Unaudited filleted financial statements

30 September 2019

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Eurotek Networking Solutions Ltd

Directors and other information

Directors

S G Lucas

C Lucas

Secretary

Mrs C Lucas

Company number

03783843

Registered office

69 Dickens Drive
Old Stratford
Milton Keynes
Buckinghamshire
MK19 6NW

Accountants

Clifford Towers
9 High Street
Stony Stratford
Milton Keynes
MK11 1AA

Eurotek Networking Solutions Ltd**Statement of financial position****30 September 2019**

	2019		2018	
	£	£	£	£
Fixed assets		1,452		2,714
		<hr/>		<hr/>
Current assets	26,399		50,757	
Prepayments and accrued income	410		950	
	<hr/>		<hr/>	
		26,809		51,707
Creditors: amounts falling due within one year		(26,560)		(35,035)
		<hr/>		<hr/>
Net current assets		249		16,672
		<hr/>		<hr/>
Total assets less current liabilities		1,701		19,386
Accruals and deferred income		(1,600)		(11,550)
		<hr/>		<hr/>
Net assets		101		7,836
		<hr/>		<hr/>
Capital and reserves		101		7,836
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Notes to the financial statements				

Eurotek Networking Solutions Ltd

Year ended 30 September 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
S G Lucas	(2,207)	(4,105)	(6,312)
	<hr/>	<hr/>	<hr/>

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
S G Lucas	(2,207)	-	(2,207)
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The advances are interest free and repayable on demand.

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 January 2020 , and are signed on behalf of the board by:

S G Lucas

Director

Company registration number: 03783843

The company is a private company limited by shares, registered in England.

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.