

**Company registration number: 03783843**

**Eurotek Networking Solutions Ltd**

**Unaudited filleted financial statements**

**30 September 2018**

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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 2018

	2018		2017	
	£	£	£	£
Fixed assets		2,714		5,151
		<hr/>		<hr/>
Current assets	50,757		88,082	
Prepayments and accrued income	950		3,688	
	<hr/>	51,707	<hr/>	91,770
Creditors: amounts falling due within one year		( 35,035)		( 69,241)
		<hr/>		<hr/>
<b>Net current assets</b>		16,672		22,529
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		19,386		27,680
Accruals and deferred income		( 11,550)		( 21,500)
		<hr/>		<hr/>
<b>Net assets</b>		7,836		6,180
		<hr/>		<hr/>
<b>Capital and reserves</b>		7,836		6,180
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

# Eurotek Networking Solutions Ltd

Year ended 30 September 2018

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3 ).

## 2. Directors advances, credits and guarantees

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

**2018**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
S G Lucas	( 2,207)	-	( 2,207)

**2017**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
S G Lucas	8,593	( 10,800)	( 2,207)

The advances are interest free and repayable on demand.

For the year ending 30 September 2018 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 05 April 2019 , 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.