

**PATRICK JAMES EGGLE GUITARS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

Selective Consulting Limited

4 Waterloo Terrace
Llansantffraid
Powys
SY22 6AT

Patrick James Eggle Guitars Limited
Balance Sheet
As at 31 August 2018

Registered number: 05541843

	2018	2017
	£	£
Fixed assets	25,356	21,385
Current assets	42,802	31,869
Creditors: Amounts Falling Due Within One Year	(38,426)	(30,516)
NET CURRENT ASSETS	4,376	1,353
TOTAL ASSETS LESS CURRENT LIABILITIES	29,732	22,738
Accruals and deferred income	(970)	(970)
NET ASSETS	28,762	21,768
CAPITAL AND RESERVES	28,762	21,768

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2018
	£	£	£	£	£
Mr Patrick Eggle	(7)	7,433	-	-	7,426

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

3. General Information

Patrick James Eggle Guitars Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05541843. The registered office is Grays Inn House, Unit 14 Mile Oak Industrial Estate, Oswestry, Shropshire, SY10 8GA.

Patrick James Eggle Guitars Limited
Balance Sheet (continued)
As at 31 August 2018

For the year ending 31 August 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Patrick Eggle

03/05/2019

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.