Registration number: 08796898

# EG Systems (UK) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 November 2018

Bolden & Long Chartered Accountants 36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD





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### **Company Information**

Director

E Glasgow

Registered office

36A Goring Road Goring By Sea Worthing West Sussex BN12 4AD

Accountants

Bolden & Long Chartered Accountants 36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD

#### (Registration number: 08796898) Balance Sheet as at 30 November 2018

	2018 £	2017 €
Fixed assets	3,636	1,606
Current assets	15,364	13,894
Creditors: Amounts falling due within one year	(18,531)	(20,936)
Net current liabilities	(3,167)	(7,042)
·	469	(5,436)
Capital and reserves	469	(5,436)

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

36A Goring Road

Goring By Sea

Worthing

West Sussex

**BN12 4AD** 

United Kingdom

The principal place of business is:

60 West Avenue

Worthing

West Sussex

BN11 5NA

These financial statements were authorised for issue by the director on 12 August 2019.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

#### (Registration number: 08796898) Balance Sheet as at 30 November 2018

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

Approved and authorised by the director on 12 August 2019

E Glasgow Director