

# **ETGE LTD**

**Company Registration Number:  
10225001 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2017**

## **Period of accounts**

**Start date: 10 June 2016**

**End date: 30 June 2017**

# **ETGE LTD**

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# **ETGE LTD**

## **Company Information**

**for the Period Ended 30 June 2017**

**Director:**

Emma Ellis

**Registered office:**

22  
Priory Way  
Ripley  
GBR  
DE5 3TJ

**Company Registration Number:**

10225001 (England and Wales)

# **ETGE LTD**

## **Directors' Report Period Ended 30 June 2017**

The directors present their report with the financial statements of the company for the period ended 30 June 2017

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Emma Ellis

10 June 2016

**This report was approved by the board of directors on 31 July 2017**

**And Signed On Behalf Of The Board By:**

Name: Emma Ellis

Status: Director

# ETGE LTD

## Profit and Loss Account

for the Period Ended 30 June 2017

	<i>Notes</i>	<i>13 months to 30 Jun 2017 £</i>
Turnover		5,500
Cost of sales		(5,560)
Gross Profit or (Loss)		(60)
Administrative Expenses		(800)
<b>Operating Profit or (Loss)</b>		<b>(860)</b>
<b>Profit or (Loss) Before Tax</b>		<b>(860)</b>
<b>Profit or (Loss) for Period</b>		<b>(860)</b>

The notes form part of these financial statements

# ETGE LTD

## Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>13 months to 30 Jun 2017 £</i>
<b>Fixed assets</b>		
Tangible assets:	2	250
<b>Total fixed assets:</b>		<u>250</u>
<b>Current assets</b>		
Total assets less current liabilities:		<u>250</u>
<b>Total net assets (liabilities):</b>		<u>250</u>

The notes form part of these financial statements

# ETGE LTD

## Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>13 months to 30 Jun 2017 £</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>1</b>
Revaluation reserve:	<b>3</b>	<b>0</b>
Profit and loss account:		<b>249</b>
<b>Shareholders funds:</b>		<hr/> <b>250</b> <hr/>

For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 31 July 2017**

**And Signed On Behalf Of The Board By:**

Name: Emma Ellis

Status: Director

The notes form part of these financial statements

# **ETGE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# ETGE LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2017

### 2. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	250		250
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2017	250		250
<b>Depreciation</b>			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 June 2017	-		-
<b>Net book value</b>			
At 30 June 2017	250		250

# ETGE LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2017

### 3. Revaluation reserve

	<i>13 months to 30 Jun 2017</i> £
Surplus or deficit after revaluation	0
Balance at 30 June 2017	<u>0</u>

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.