REGISTERED NUMBER: 10716275 (England and Wales)

EURO ENTERPRISES UK LTD

FINANCIAL STATEMENTS

FOR THE PERIOD

1 MAY 2020 TO 31 MARCH 2021

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FOR THE PERIOD 1 MAY 2020 TO 31 MARCH 2021

EURO ENTERPRISES UK LTD

COMPANY INFORMATION
FOR THE PERIOD 1 MAY 2020 TO 31 MARCH 2021

DIRECTOR:	Mr J D Pfeffer
REGISTERED OFFICE:	4c Unity House 3-5 Accommodation Road London NW11 8ED
REGISTERED NUMBER:	10716275 (England and Wales)
ACCOUNTANTS:	Sugarwhite Meyer Accountants Ltd First Floor 94 Stamford Hill London N16 6XS

BALANCE SHEET
31 MARCH 2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	5	3,202,593	3,839,054
Cash in hand		100	100
		3,202,693	3,839,154
CREDITORS			
Amounts falling due within one year	6	3,227,628	3,848,871
NET CURRENT LIABILITIES		(24,935)	(9,717)
TOTAL ASSETS LESS CURRENT LIABILITIES		(24,935)	(9,717)
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		(25,035)	(9,817)
		(24,935)	(9,717)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 30 December 2021 and were signed by:

Mr J D Pfeffer - Director

The notes on page 3 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2020 TO 31 MARCH 2021

1. STATUTORY INFORMATION

Euro Enterprises Uk Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the historical cost basis, as modified to include investment properties measured at fair value through profit or loss.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Going concern
The financial statements have been prepared in accordance with the accounting principles appropriate to a going concern notwithstanding the deficiency in net assets at the balance sheet date. The director considers this to be appropriate having regard to the continued provision of financial support by the company's director and creditors.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 (2020 - 1) .

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade debtors	59,168	-
Other debtors	3,143,425	3,839,054
	3,202,593	3,839,054

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other creditors	3,227,628	3,848,871

7. RELATED PARTY DISCLOSURES

Other creditors include amounts aggregating £1,630,965 (2020: £1,960,181) due to related companies under common control.