

**EYE GUARD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Albaraka Ltd

Chartered Certified Accountants

18-24 Stoke Road
Slough
Berkshire
SL2 5AG

Eye Guard Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2018

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Eye Guard Ltd
Balance Sheet
As at 31 March 2018

Registered number: 8703301

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	138,850		-	
Cash at bank and in hand		55,479		-	
		<u>194,329</u>		<u>-</u>	
Creditors: Amounts Falling Due Within One Year	4	<u>(331,943)</u>		<u>(34,367)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(137,614)</u>		<u>(34,367)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(137,614)</u>		<u>(34,367)</u>
NET ASSETS			<u>(137,614)</u>		<u>(34,367)</u>
CAPITAL AND RESERVES					
Called up share capital	5		20,000		20,000
Profit and Loss Account			<u>(157,614)</u>		<u>(54,367)</u>
SHAREHOLDERS' FUNDS			<u>(137,614)</u>		<u>(34,367)</u>

Eye Guard Ltd
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr AHMED EL-SERAFY

31/12/2018

The notes on page 3 form part of these financial statements.

Eye Guard Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

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

3. Debtors

	2018	2017
	£	£
Due within one year		
Other debtors (2)	36,852	-
Payments on Account given	101,198	-
VAT	800	-
	<u>138,850</u>	<u>-</u>

4. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Bank loans and overdrafts	-	5
Other creditors	-	32,912
Payments on Account received	330,193	-
Accruals and deferred income	1,750	1,450
	<u>331,943</u>	<u>34,367</u>

5. Share Capital

	2018	2017
Allotted, Called up and fully paid	<u>20,000</u>	<u>20,000</u>

6. General Information

Eye Guard Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 8703301. The registered office is Mayfield House, 14 Rochfords Gardens, Slough, Berkshire, SL2 5XJ.

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.