

REGISTERED NUMBER: 02889086 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

FOR

EUROSHORE LIMITED

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FOR THE YEAR ENDED 30 JUNE 2023**

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EUROSHORE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

DIRECTOR: M Aksler

SECRETARY: N Schwartz

REGISTERED OFFICE: 115 Craven Park Road
South Tottenham
London
N15 6BL

REGISTERED NUMBER: 02889086 (England and Wales)

ACCOUNTANTS: Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

STATEMENT OF FINANCIAL POSITION
30 JUNE 2023

	Notes	30.6.23 £	30.6.22 £
FIXED ASSETS			
Tangible assets	4	8,803	8,803
CURRENT ASSETS			
Debtors	5	106,126	106,126
CREDITORS			
Amounts falling due within one year	6	<u>(11,190)</u>	<u>(11,190)</u>
NET CURRENT ASSETS		<u>94,936</u>	<u>94,936</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>103,739</u>	<u>103,739</u>
CAPITAL AND RESERVES			
Called up share capital	7	2	2
Retained earnings	8	<u>103,737</u>	<u>103,737</u>
SHAREHOLDERS' FUNDS		<u>103,739</u>	<u>103,739</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 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 Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 4 March 2024 and were signed by:

M Aksler - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

1. STATUTORY INFORMATION

Euroshore Limited 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.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

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. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2022 - NIL).

4. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Totals £
COST			
At 1 July 2022			
and 30 June 2023	<u>2,358</u>	<u>6,445</u>	<u>8,803</u>
NET BOOK VALUE			
At 30 June 2023	<u>2,358</u>	<u>6,445</u>	<u>8,803</u>
At 30 June 2022	<u>2,358</u>	<u>6,445</u>	<u>8,803</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.23	30.6.22
	£	£
Other debtors	<u>106,126</u>	<u>106,126</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.23	30.6.22
	£	£
Other creditors	<u>11,190</u>	<u>11,190</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.23	30.6.22
		£	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2023

8. **RESERVES**

	Retained earnings £
At 1 July 2022	103,737
Profit for the year	-
At 30 June 2023	<u>103,737</u>

9. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Pathfield Estates Ltd..

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.