

Registered number
04095291

Euro-Immo Limited

Filleted Accounts

31 October 2017

Euro-Immo Limited**Registered number:** 04095291**Balance Sheet****as at 31 October 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	132,798	132,798
Creditors: amounts falling due within one year	3	-	-
Net current assets		-	-
Total assets less current liabilities		132,798	132,798
Creditors: amounts falling due after more than one year	4	(149,847)	(148,755)
Net liabilities		<u>(17,049)</u>	<u>(15,957)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(17,050)	(15,958)
Shareholders' funds		<u>(17,049)</u>	<u>(15,957)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Dozier

Director

Approved by the board on 31 May 2018

Euro-Immo Limited
Notes to the Accounts
for the year ended 31 October 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

No depreciation has been provided on investment properties in accordance with FRS 15.

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 November 2016	132,798
At 31 October 2017	<u>132,798</u>
Depreciation	
At 31 October 2017	<u>-</u>
Net book value	
At 31 October 2017	<u>132,798</u>
At 31 October 2016	132,798

3 Creditors: amounts falling due within one year	2017 £	2016 £
Other creditors	<u>-</u>	<u>-</u>

4 Creditors: amounts falling due after one year	2017 £	2016 £
Other creditors	<u>149,847</u>	<u>148,755</u>

5 Controlling party

P Dozier controls the company by virtue of his 100% shareholding.

6 Other information

Euro-Immo Limited is a private company limited by shares and incorporated in England. Its registered office is:

Tenbury I - Brenchley Mews

School Road

Charing

Kent

TN27 0JW

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