Registered Number 04113857

EAGLEPARK LIMITED

Micro-entity Accounts

31 December 2017

EAGLEPARK LIMITED **Registered Number 04113857**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Investments	1	1,902	1,902
		1,902	1,902
Current assets			
Debtors	2	1,465,629	1,465,629
		1,465,629	1,465,629
Creditors: amounts falling due within one year		(1,500,749)	(1,497,894)
Net current assets (liabilities)		(35,120)	(32,265)
Total assets less current liabilities		(33,218)	(30,363)
Accruals and deferred income		(460)	(550)
Total net assets (liabilities)		(33,678)	(30,913)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(34,678)	(31,913)
Shareholders' funds		(33,678)	(30,913)

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 March 2018

And signed on their behalf by:
Michael Edward Lemon, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2017

1 Fixed assets Investments

Investments represents 100% holding in Classtouch SL . The Directors elect not to prepare group accounts in accordance with section 398 of the Companies Act 2006.

2 Debtors

	2017	*2016*
	£	*£*
Debtors include the following amounts due after more than one year	1,465,629	1,465,629

Loans to associated companies

3 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	*£*
1,000 Ordinary shares of £1 each	1,000	1,000

4 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

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.