

REGISTERED NUMBER: 04631451 (England and Wales)

Financial Statements for the Year Ended 31 January 2019

for

EUROPE CARBONATED DRINKS COMPANY LIMITED

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for the Year Ended 31 January 2019**

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EUROPE CARBONATED DRINKS COMPANY LIMITED

**Company Information
for the Year Ended 31 January 2019**

DIRECTOR: A Z Ali Amro

SECRETARY: A Z Ali Amro

REGISTERED OFFICE: 17 Lancaster House
Park Lane
Stanmore
Middlesex
HA7 3HD

REGISTERED NUMBER: 04631451 (England and Wales)

ACCOUNTANTS: Jassens Consultants Limited
17 Lancaster House
Park Lane
Stanmore
Middlesex
HA7 34D

EUROPE CARBONATED DRINKS COMPANY LIMITED (REGISTERED NUMBER: 04631451)

Balance Sheet
31 January 2019

	Notes	31.1.19 £	31.1.18 £
CURRENT ASSETS			
Debtors	4	19,000	19,000
Cash at bank		<u>10,464</u>	<u>10,464</u>
		29,464	29,464
CREDITORS			
Amounts falling due within one year	5	<u>(1,350)</u>	<u>(750)</u>
NET CURRENT ASSETS		<u>28,114</u>	<u>28,714</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,114</u>	<u>28,714</u>
CAPITAL AND RESERVES			
Called up share capital		30,000	30,000
Retained earnings		<u>(1,886)</u>	<u>(1,286)</u>
SHAREHOLDERS' FUNDS		<u>28,114</u>	<u>28,714</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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 on 27 October 2019 and were signed by:

A Z Ali Amro - Director

**Notes to the Financial Statements
for the Year Ended 31 January 2019**

1. STATUTORY INFORMATION

Europe Carbonated Drinks Company 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.

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 1 (2018 - 1) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.19	31.1.18
	£	£
Trade debtors	<u>19,000</u>	<u>19,000</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.19	31.1.18
	£	£
Other creditors	<u>1,350</u>	<u>750</u>

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.