

AMENDED

Registered Number 04954856
SEVENCROWN LIMITED
Micro - entity Accounts for the period
31 MARCH 2018



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SEVENCROWN LIMITED

Micro-entity Income Statement as 31 March 2018

	01/05/2017 - 31/03/2018 €	01/05/2016 - 30/04/2017 €
Turnover	213,347	146,468
Total Income	213,347	146,468
Administration Expenses	-217,382	-146,546
Operating Profit/Loss	-4,035	-78
 Net Result for the Financial Year	 -4,035	 -78

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SEVENCROWN LIMITED

Micro-entity Balance Sheet as at 31 March 2018

	Notes	31/03/2018 €	30/04/2017 €
Fixed assets			
Yacht	1	920,000	980,000
Total Fixed Assets		<u>920,000</u>	<u>980,000</u>
Total Assets		<u>920,000</u>	<u>980,000</u>
Current Assets			
Cash at Bank and in hand		1,168	8,317
		<u>1,168</u>	<u>8,317</u>
Creditors			
Creditors : Amounts falling due within one year	2	-975,253	-1,038,367
Net current liabilities		<u>-974,085</u>	<u>-1,030,051</u>
Total assets less current liabilities		<u>-54,085</u>	<u>-50,051</u>
Other Liabilities		0	0
Total net liabilities		<u>-54,085</u>	<u>-50,051</u>
Capital and reserves			
Called up share capital	3	21,359	21,359
Profit and Loss Account		<u>-75,445</u>	<u>-71,410</u>
Total Shareholders funds:		<u>-54,085</u>	<u>-50,051</u>

- For the year ending 30 April 2018, the company was entitled to exemption from the audit 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies house subject to the small companies regime.
- The exchange rate 1.43493 for 1000 ordinary Shares which was used to convert the Share Capital from GBP to EURO was taken from Oanda.com at historical rate, Date: 2 December 2003 and the exchange rate for 14,000 ordinary shares which was used to convert the share capital from GBP to EURO was taken from Oanda.com at historic rate, date 18 December 2003.

The Financial Statements of Sevenscrown Limited were approved by the Board of Directors on the 12th June 2019.



Constantinidou, Annita
DIRECTOR of Sevenscrown Limited

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SEVENCROWN LIMITED

NOTES TO THE MICRO-ENTITY ACCOUNTS YEAR ENDED 31 MARCH 2018

1 Share Capital

	31/03/2018 Number of shares	31/03/2018 €	30/04/2017 Number of shares	30/04/2017 €
Authorised				
Ordinary shares of €1,43493 each	1,000	1,462	1,000	1,462
Ordinary shares of €1,12316 each	14,000	20,462	14,000	20,462
Issued and fully paid				
Issue of shares	1,000	1,462	1,000	1,462
	14,000	20,462	14,000	20,462
Balance at 30 April	15,000	21,923	15,000	21,923

Authorised

Under its Memorandum the Company fixed its share capital at 1,000 ordinary shares of nominal value of €1,43493 and 14,000 ordinary shares of nominal value of €1.12316.

2 Trade and other payables

	31/03/2018 €	30/04/2017 €
Shareholder Current Account	-975,253	-1,038,367
	-974,085	-1,038,367

3 Fixed Assets

	31/03/2018 €	30/04/2017 €
Cost		
At 01/05	1,160,000	1,160,000
At 30/04	1,160,000	1,160,000
Depreciation		
At 01/05	180,000	120,000
Charge for the year	60,000	60,000
At 30/04	240,000	180,000
Net Book Value		
At the end of the financial year	920,000	980,000
At the beginning of the financial year	980,000	1,040,000