

Registered number: 06062473

EGC LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31/01/2018

Prepared By:

PAS SYSTEMS

Accountants

12

Kendrick Close

Solihull

West Midlands

B92 0QD

EGC LIMITED

Registered Number: 06062473

BALANCE SHEET AT 31/01/2018

	2018	2017
	£	£
Fixed assets	87,329	460
Current assets	6,664	1,204
Prepayments and accrued income	422	-
Creditors: amounts falling due within one year	(73,912)	(78,606)
Net Current Liabilities	(66,826)	(77,402)
Total assets less current liabilities	20,503	(76,942)
Creditors: amounts falling due after more than one year	58,465	-
Accruals and deferred income	1,225	1,315
Net Liabilities	(39,187)	(78,257)
Capital and reserves	(39,187)	(78,257)

Average Number of Employees

During the year the average number of employees was 2.

Company information

registered in , registered number 06062473. Registered office Oldstone, Whitcrofts Lane, Ulverscroft, Leicestershire, LE67 9QE, England

For the year ending 31/01/2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 23/03/2018 and signed on their behalf
by**

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D S Ellis
Director

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.