

Company registration number: 08727559

Eagle And Hind Ltd

Trading as Eagle & Hind

Unaudited financial statements

30 September 2018

Contents

Directors and other information

Income statement

Statement of financial position and notes to the financial statements

Eagle And Hind Ltd

Directors and other information

Director	Ms Katie Joanne Martin
Company number	08727559
Registered office	The Old Forge 166a High Street Newmarket Suffolk CB8 9AQ
Business address	124 Gloucester Avenue Chelmsford CM2 9LG
Accountants	InnHouse Associates The Old Forge 166a High Street Newmarket Suffolk CB8 9AQ

Eagle And Hind Ltd

Income statement

Year ended 30 September 2018

	2018	2017
	£	£
Turnover	526,002	512,319
Other income	1,925	1,558
	<u>527,927</u>	<u>513,877</u>
Cost of raw materials and consumables	(234,164)	(225,482)
Staff costs	(123,229)	(115,436)
Depreciation and other amounts written off assets	(12,295)	(13,970)
Other charges	(161,597)	(132,199)
Tax	(7,447)	(15,403)
	<u>(10,805)</u>	<u>11,387</u>
(Loss)/profit		

Eagle And Hind Ltd**Statement of financial position****30 September 2018**

	2018		2017	
	£	£	£	£
Fixed assets		63,291		75,586
		<hr/>		<hr/>
Current assets	154,379		123,168	
Prepayments and accrued income	6,865		6,199	
	<hr/>		<hr/>	
		161,244		129,367
Creditors: amounts falling due within one year		(207,563)		(162,151)
		<hr/>		<hr/>
Net current liabilities		(46,319)		(32,784)
		<hr/>		<hr/>
Total assets less current liabilities		16,972		42,802
Creditors: amounts falling due after more than one year		(37,586)		(55,033)
Accruals and deferred income		(3,522)		(1,100)
		<hr/>		<hr/>
Net liabilities		(24,136)		(13,331)
		<hr/>		<hr/>
Capital and reserves		(24,136)		(13,331)
		<hr/>		<hr/>
Notes to the financial statements				

Eagle And Hind Ltd

Year ended 30 September 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 13 (2017: 13).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Ms Katie Joanne Martin	54,301	20,420	74,721

2017

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Ms Katie Joanne Martin	7,199	47,102	54,301

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 10 June 2019 , and are signed on behalf of the board by:

Ms Katie Joanne Martin

Director

Company registration number: 08727559

The company is a private company limited by shares, registered in England & Wales.

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.