

Company Registration Number 08766741 (England and Wales)

EXPOCART UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016
PAGES FOR FILING WITH REGISTRAR

EXPOCART UK LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2016

The directors present their annual report and financial statements for the year ended 30 November 2016.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Miss J Eilfield
Mr R Farquharson
Mr M A Pearson

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr R Farquharson
Director
30 August 2017

EXPOCART UK LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		8,655		10,618
Current assets	28,669		138,478	
Creditors: amounts falling due within one year	(95,423)		(9,942)	
Net current (liabilities)/assets		(66,754)		128,536
Total assets less current liabilities		(58,099)		139,154
Net (liabilities)/assets		(58,099)		139,154
Capital and reserves		(58,099)		139,154

Expocart UK Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 20-22 Wenlock Road, London, N1 7GU.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 30 August 2017 and are signed on its behalf by:

Mr R Farquharson
Director

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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.