

Company Registration Number 08995496 (England and Wales)

ETAMIN LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2017

PAGES FOR FILING WITH REGISTRAR

ETAMIN LIMITED

BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,157,364		2,140,098
Current assets	353,155		145,418	
Prepayments and accrued income	2,887		2,500	
Creditors: amounts falling due within one year	(2,422,476)		(2,251,552)	
Net current assets		(2,066,434)		(2,103,634)
Total assets less current liabilities		90,930		36,464
Net assets		90,930		36,464
Capital and reserves		90,930		36,464

Etamin Limited is a company limited by shares incorporated in England and Wales. The registered office is 19 Berkeley Street, London, W1J 8ED.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

The financial statements were approved by the board of directors and authorised for issue on 14 December 2017 and are signed on its behalf by:

J Dell
Director

A Dell
Director

Company Registration Number 08995496

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.