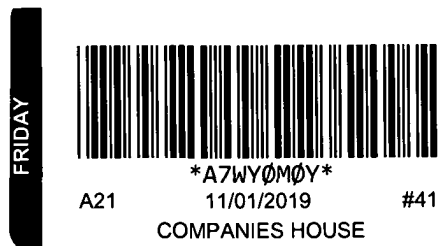


Amended

**EEA CONSULTING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**



EEA Consulting Services Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2018

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EEA Consulting Services Ltd
Balance Sheet
As at 31 March 2018

Registered number: 10061752

	Notes	31 March 2018		Period to 31 March 2017	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3		675		900
			675		900
CURRENT ASSETS					
Debtors	4	-		280	
Cash at bank and in hand		1,568		1,244	
		1,568		1,524	
Creditors: Amounts Falling Due Within One Year	5	(2,094)		(4,859)	
NET CURRENT ASSETS (LIABILITIES)			(526)		(3,335)
TOTAL ASSETS LESS CURRENT LIABILITIES			149		(2,435)
Creditors: Amounts Falling Due After More Than One Year	6		(4,583)		-
NET ASSETS			(4,434)		(2,435)
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and Loss Account			(4,534)		(2,535)
SHAREHOLDERS' FUNDS			(4,434)		(2,435)

EEA Consulting Services Ltd
Balance Sheet (continued)
As at 31 March 2018

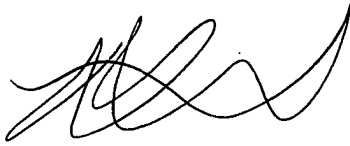
For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Nijole Kucinskiene



20/07/2018

The notes on pages 3 to 4 form part of these financial statements.

EEA Consulting Services Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% reducing balance
Computer Equipment	25% reducing balance

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4

3. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 April 2017	300	900	1,200
As at 31 March 2018	300	900	1,200
Depreciation			
As at 1 April 2017	75	225	300
Provided during the period	56	169	225
As at 31 March 2018	131	394	525
Net Book Value			
As at 31 March 2018	169	506	675
As at 1 April 2017	225	675	900

EEA Consulting Services Ltd
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2018

4. Debtors

	31 March 2018	Period to 31 March 2017
	£	£
Due within one year		
Trade debtors	-	280
	<u>-</u>	<u>280</u>

5. Creditors: Amounts Falling Due Within One Year

	31 March 2018	Period to 31 March 2017
	£	£
Trade creditors	377	-
Other taxes and social security	69	-
Accruals and deferred income	400	-
Director's loan account	1,248	4,859
	<u>2,094</u>	<u>4,859</u>

6. Creditors: Amounts Falling Due After More Than One Year

	31 March 2018	Period to 31 March 2017
	£	£
Bank loans	4,583	-

7. Share Capital

	31 March 2018	Period to 31 March 2017
Allotted, Called up and fully paid	100	100

8. General Information

EEA Consulting Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10061752. The registered office is 602 Jhumat House, 160 London Road, Barking, Essex, IG11 8BB.