

**EAGLE EXPORT IMPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

EAGLE EXPORT IMPORT LTD
UNAUDITED ACCOUNTS
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EAGLE EXPORT IMPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	KATALIN VENESZ
Company Number	10635019 (England and Wales)
Registered Office	SOMERS HOUSE LINKFIELD CORNER REDHILL RH1 1BB ENGLAND

EAGLE EXPORT IMPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		20,650	20,862
Debtors	5	800	805
Cash at bank and in hand		4,262	11,895
		<u>25,712</u>	<u>33,562</u>
Creditors: amounts falling due within one year	6	(50,917)	(51,093)
Net current liabilities		<u>(25,205)</u>	<u>(17,531)</u>
Total assets less current liabilities		(25,205)	(17,531)
Creditors: amounts falling due after more than one year	7	-	(5,000)
Net liabilities		<u>(25,205)</u>	<u>(22,531)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(25,305)	(22,631)
Shareholders' funds		<u>(25,205)</u>	<u>(22,531)</u>

For the year ending 28 February 2022 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 June 2022 and were signed on its behalf by

KATALIN VENESZ
Director

Company Registration No. 10635019

EAGLE EXPORT IMPORT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

EAGLE EXPORT IMPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 10635019. The registered office is SOMERS HOUSE, LINKFIELD CORNER, REDHILL, RH1 1BB, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2021	828
At 28 February 2022	828
Depreciation	
At 1 March 2021	828
At 28 February 2022	828
Net book value	
At 28 February 2022	-

5 Debtors: amounts falling due within one year

	2022 £	2021 £
Trade debtors	800	805

EAGLE EXPORT IMPORT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	199	187
Loans from directors	50,718	50,906
	50,917	51,093
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	-	5,000
8 Average number of employees		
During the year the average number of employees was 0 (2021: 0).		

