

Registered Number: 11699669  
England and Wales

## EURO GULF LETTINGS LIMITED

Dormant Accounts

### **Period of accounts**

**Start date:** 01 December 2019

**End date:** 30 November 2020

# EURO GULF LETTINGS LIMITED

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# EURO GULF LETTINGS LIMITED

## Statement of Financial Position

As at 30 November 2020

	Notes	2020 £	2019 £
<b>Current assets</b>			
Cash at bank and in hand		100	100
<b>Net current assets</b>		<b>100</b>	<b>100</b>
<b>Total assets less current liabilities</b>		100	100
<b>Net assets</b>		<b>100</b>	<b>100</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
<b>Shareholders funds</b>		<b>100</b>	<b>100</b>

For the year ended 30 November 2020 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 30 August 2021 and were signed by:

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Nabil Nagar

Director

**EURO GULF LETTINGS LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 November 2020**

**General Information**

EURO GULF LETTINGS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11699669, registration address 21A UPPER MONTAGU STREET, LONDON ENGLAND, , W1H 2PQ

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Going concern basis**

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

**2. Share Capital**

<b>Allotted, called up and fully paid</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
100 Class A shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

### **3. Average number of employees**

Average number of employees during the year was 0 (2019 : 0).

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.