

COMPANY REGISTRATION NUMBER: NI647354

Eagle Utilities Ltd

Filleted Unaudited Financial Statements

31 August 2019

Eagle Utilities Ltd

Financial Statements

Year ended 31 August 2019

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Eagle Utilities Ltd

Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Eagle Utilities Ltd

Year ended 31 August 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Eagle Utilities Ltd for the year ended 31 August 2019, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie. This report is made solely to the director of Eagle Utilities Ltd. Our work has been undertaken solely to prepare for your approval the financial statements of Eagle Utilities Ltd and state those matters that we have agreed to state to you in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Eagle Utilities Ltd and its director for our work or for this report.

It is your duty to ensure that Eagle Utilities Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Eagle Utilities Ltd. You consider that Eagle Utilities Ltd is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Eagle Utilities Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

CLAREMOUNT Chartered accountants

1b Brookmount Crescent Omagh Co Tyrone BT78 5HG

27 November 2020

Eagle Utilities Ltd

Statement of Financial Position

31 August 2019

	2019	2018
	£	£
Current assets	25,210	36,534
Creditors: amounts falling due within one year	23,896	35,712
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Net current assets	1,314	822
Total assets less current liabilities	1,314	822
Accruals and deferred income	1,600	800
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	(286)	22
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Capital and reserves	(286)	22
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Notes to the financial statements

1. Director's advances, credits and guarantees

The opening balance on the director's loan account was £100. During the year the company advanced funds of £900 to the director, leaving the director's loan account overdrawn by £800. This loan has been paid within 9 months of the year end.

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 November 2020 , and are signed on behalf of the board by:

Mrs N Quinn

Director

Company registration number: NI647354

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 1b Brookmount Crescent, Omagh, Co Tyrone, BT78 5HG.

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.