

# Eglennn Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2017

## Eglennn Ltd

### Contents

Company Information	<a href="#">1</a>
Balance Sheet	<a href="#">2</a> to <a href="#">4</a>
Notes to the Financial Statements	<a href="#">3</a>

## Eglenn Ltd

### Company Information

**Director** Glenn Dobbs

**Registered office** Ground Floor Unit B Lostock Office Park  
Lynstock Way  
Lostock  
Bolton  
BL6 4SG

**Eglennn Ltd****(Registration number: 07381614)  
Balance Sheet as at 30 September 2017**

	2017 £	2016 £
Fixed assets	-	143
Current assets	4,223	7,189
Creditors: Amounts falling due within one year	(4,222)	(7,330)
Net current assets/(liabilities)	1	(141)
	1	2
Capital and reserves	1	2

Page 2

**Eglenn Ltd****(Registration number: 07381614)  
Balance Sheet as at 30 September 2017****1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
Ground Floor Unit B Lostock Office Park  
Lynstock Way  
Lostock  
Bolton  
BL6 4SG  
England

The principal place of business is:  
8 Ottley Way  
Broadbridge Heath  
Horsham  
RH12 3GU

These financial statements were authorised for issue by the director on 5 March 2018.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Related party transactions****Transactions with directors**

<b>2017</b>	<b>Advances to directors £</b>	<b>At 30 September 2017 £</b>
<b>Glenn Dobbs</b>		
interest free loan	3,980	3,980
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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2017 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 accounts for the year in question in accordance with section 476; and

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to

- accounting records and the preparation of accounts.

**Eglennn Ltd**

**(Registration number: 07381614)**  
**Balance Sheet as at 30 September 2017**

Approved and authorised by the director on 5 March 2018

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Glenn Dobbs  
Director