

Eternaclin Ltd

Filleted Accounts

31 August 2019

Registered number: 11523596

Balance Sheet
as at 31 August 2019

	Notes	2019
		£
Fixed assets		
Tangible assets	3	3,985
Current assets		
Stocks		3,506
Debtors	4	2,599
Cash at bank and in hand		1,284
		<hr/> 7,389
Creditors: amounts falling due within one year	5	(22,354)
		<hr/>
Net current liabilities		(14,965)
		<hr/>
Net liabilities		(10,980)
		<hr/>
Capital and reserves		
Called up share capital		100
Profit and loss account		(11,080)
		<hr/>
Shareholders' funds		(10,980)
		<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

John Moore

Director

Approved by the board on 17 September 2020

ETERNACLIN LTD Financial Accounts 2019-08-31

are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2 Employees

2019
Number

Average number of persons employed by the company 0

3 Tangible fixed assets

**Plant and
machinery
etc**
£

Cost

Additions 4,270
At 31 August 2019 4,270

Depreciation

Charge for the year 285
At 31 August 2019 285

Net book value

At 31 August 2019 3,985

4 Debtors

2019
£

Deferred tax asset 2,599

5 Creditors: amounts falling due within one year

2019
£

Other creditors 22,354

6 Controlling party

The ultimate controlling party during the period: John Moore and Helen Martin
Each hold 50% of the issued share capital and are both deemed the ultimate controlling party.

7 Other information

Eternaclin Ltd is a private company limited by shares and incorporated in England. Its registered office is:
32A Church Street

ETERNACLIN LTD Financial Accounts 2019-08-31

Derbyshire

DE6 1AE