Registration number: 02954063

E A K Chemicals Limited

Annual Report and Financial Statements for the Year Ended 31 July 2017

E A K Chemicals Limited

Contents

EAK Chemicals Limited

(Registration number: 02954063) Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	11	14
Current assets	575	575
Creditors: Amounts falling due within one year	(99,474)	(93,714)
Net current liabilities	(98,899)	(93,139)
Total assets less current liabilities	(98,888)	(93,125)
Accruals and deferred income	(300)	(1,160)
	(99,188)	(94,285)
Capital and reserves	(99,188)	(94,285)

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: 106 Forest Road Annesley Woodhouse Notts NG17 9HH

These financial statements were authorised for issue by the Board on 19 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'.

EAK Chemicals Limited

(Registration number: 02954063) Balance Sheet as at 31 July 2017

2 Related party transactions

Transactions with directors

2017	At 1 August 2016 £	Repayments by director	At 31 July 2017 £
Ms E Wasylciuw Advances/Credits	(90,595)	(5,760)	(96,355)
Mr T J H Julian Advances/Credits	(3,118)	-	(3,118)
2016	At 1 August 2015 £	Repayments by director	At 31 July 2016 £
Ms E Wasylciuw Advances/Credits	(84,835)	(5,760)	(90,595)
Mr T J H Julian Advances/Credits	(3,118)	-	(3,118)

Going concern

The company has net liabilities of £99,188 (2016 -£94,285). The company is reliant on the support of the directors and them not demading repyment of their loans. This support has been confirmed and accordingly the accounts have therefore been prepared on a going concern basis.

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.

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Approved and authorised by the Board on 19 March 2018 and signed on its behalf by:

Ms E Wasylciuw

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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.