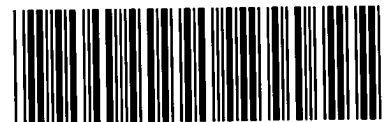


**EB ALEXANDRIA LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**



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# EB ALEXANDRIA LTD

## PROFIT AND LOSS ACCOUNT

*FOR THE YEAR ENDED 31 MARCH 2017*

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	2017 £	2016 £
Bad debt write-off	(2,671,878)	-
(Loss)/profit	<u>(2,671,878)</u>	<u>-</u>

# EB ALEXANDRIA LTD

## BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	100		2,671,978	
	<u>          </u>		<u>          </u>	
Net current assets		100		2,671,978
		<u>          </u>		<u>          </u>
Capital and reserves		100		2,671,978
		<u>          </u>		<u>          </u>

The only movement in the year related to a write-off of intercompany debt amounting to £2,671,878.

EB Alexandria Ltd is a private company limited by shares incorporated in Scotland. The registered office is 1 Anthony Road, Largs, Ayrshire, KA30 8EQ .

For the financial year ended 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 31 October 2017 and are signed on its behalf by:



H Jagielko  
Director

Company Registration Number SC110010