

Registered Number 02995559

EUROLAUNCH DATA SYSTEMS LIMITED

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		4,094	3,733
Current Assets		6,901	10,004
Prepayments and accrued income		75	75
Creditors: amounts falling due within one year		(22,134)	(22,346)
Net current assets (liabilities)		<u>(15,158)</u>	<u>(12,267)</u>
Total assets less current liabilities		<u>(11,064)</u>	<u>(8,534)</u>
Accruals and deferred income		(283)	(283)
Total net assets (liabilities)		<u>(11,347)</u>	<u>(8,817)</u>
Capital and reserves		<u>(11,347)</u>	<u>(8,817)</u>

- For the year ending 31 January 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 August 2017

And signed on their behalf by:

J L J TAVARES, Director

Footnotes:

- **Advances and credits**
At the end of the year the company owed the Director, Mr J L J Tavares £22,134 (£22,346:2016).
No new advances were made to the company by the Director in the year.

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