EU DISTRUBUTION LTD

Company Registration Number:
12574873 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2021

Period of accounts

Start date: 28 April 2020

End date: 30 April 2021

EU DISTRUBUTION LTD

Contents of the Financial Statements

for the Period Ended 30 April 2021

EU DISTRUBUTION LTD

Balance sheet

As at 30 April 2021

	Notes	2021
		£
Fixed assets		
Tangible assets:	3	**370,631**
Total fixed assets:		**370,631**
Current assets		
Stocks:		**168,960**
Debtors:		**102,158**
Cash at bank and in hand:		**93,475**
Total current assets:		**364,593**
Creditors: amounts falling due within one year:		**(84,198)**
Net current assets (liabilities):		**280,395**
Total assets less current liabilities:		**651,026**
Total net assets (liabilities):		**651,026**
Capital and reserves		
Called up share capital:		**1**
Profit and loss account:		**651,025**
Shareholders funds:		**651,026**

The notes form part of these financial statements

EU DISTRUBUTION LTD

Balance sheet statements

For the year ending 30 April 2021 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 18 January 2022
and signed on behalf of the board by:

Name: Nick Koenen
Status: Director

The notes form part of these financial statements

EU DISTRUBUTION LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

EU DISTRUBUTION LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

2. Employees

	2021
Average number of employees during the period	11

EU DISTRUBUTION LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

3. Tangible Assets

	Total
Cost	£
Additions	370,631
At 30 April 2021	**370,631**
Net book value	
At 30 April 2021	**370,631**