Registered number: 08172249

EOZONE SOLUTIONS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2018

EOZONE SOLUTIONS LIMITED REGISTERED NUMBER: 08172249

BALANCE SHEET AS AT 31 MARCH 2018

| | A5 A1 51 F | IARCII 2010 | | | |
|--|------------|---------------------|-----------|---------------------|-----------|
| | Note | | 2018 £ | | 2017 £ |
| Fixed assets | | | 746 | | 995 |
| Current assets Creditors: amounts falling due within one year | | 11,450 (254,466) | | 86,464 (281,424) | |
| Net current liabilities | | | (243,016) | | (194,960) |
| Total assets less current liabilities | | | (242,270) | | (193,965) |
| Net liabilities | | | (242,270) | | (193,965) |
| Capital and reserves | | | (242,270) | | (193,965) |

Notes

General information

Eozone Solutions Limited is a company limite by shares, incorporated in the United Kingdom.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2017 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 November 2018.

H S Marles

Director

EOZONE SOLUTIONS LIMITED REGISTERED NUMBER: 08172249

BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2018

The notes on page 3 form part of these financial statements.

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EOZONE SOLUTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

1. Accounting policies

1.1 Going concern

The director considers that the company has sufficient funding for the foreseeable future in the form of group and director support. The financial statements have therefore been prepared as a going concern on the basis that the company is expected to continue in operational existence for the foreseeable future.