

# **ETZ TECHNOLOGIES LIMITED**

**Company Registration Number:  
04102485 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2017**

## **Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

# **ETZ TECHNOLOGIES LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 December 2017**

[Balance sheet](#)

[Notes](#)

# ETZ TECHNOLOGIES LIMITED

## Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	<b>4,828</b>	0
<b>Total fixed assets:</b>		<b>4,828</b>	0
<b>Current assets</b>			
Debtors:		<b>1,448,573</b>	801,941
Cash at bank and in hand:		<b>110,394</b>	194,511
<b>Total current assets:</b>		<b>1,558,967</b>	996,452
Creditors: amounts falling due within one year:		<b>(692,508)</b>	(566,249)
<b>Net current assets (liabilities):</b>		<b>866,459</b>	430,203
Total assets less current liabilities:		<b>871,287</b>	430,203
Creditors: amounts falling due after more than one year:			(56,118)
<b>Total net assets (liabilities):</b>		<b>871,287</b>	374,085
<b>Capital and reserves</b>			
Called up share capital:		<b>58,623</b>	58,623
Share premium account:		<b>381,822</b>	381,822
Profit and loss account:		<b>430,842</b>	(66,360)
<b>Shareholders funds:</b>		<b>871,287</b>	374,085

The notes form part of these financial statements

# ETZ TECHNOLOGIES LIMITED

## Balance sheet statements

For the year ending 31 December 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 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 30 September 2018  
and signed on behalf of the board by:**

Name: PAUL ANDERSEN

Status: Director

The notes form part of these financial statements

# **ETZ TECHNOLOGIES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# ETZ TECHNOLOGIES LIMITED

## Notes to the Financial Statements for the Period Ended 31 December 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 January 2017	0
Additions	6,438
At 31 December 2017	<u><b>6,438</b></u>
<b>Depreciation</b>	
At 01 January 2017	0
Charge for year	1,610
At 31 December 2017	<u><b>1,610</b></u>
<b>Net book value</b>	
At 31 December 2017	<u><u><b>4,828</b></u></u>
At 31 December 2016	<u><u><b>0</b></u></u>