

EUHTEK SWEDEN LIMITED**Registered number: 04181808****Balance Sheet****as at 31 March 2016**

| | 2016 | | 2015 |
|--|-------------------|----------|---------------------|
| | £ | | £ |
| Fixed assets | 500 | | - |
| Current assets | 56,389 | 12,831 | |
| Creditors: amounts falling due within one year | (21,109) | (57,075) | |
| Net current assets/(liabilities) | <u>35,280</u> | | <u>(44,244)</u> |
| Total assets less current liabilities | <u>35,780</u> | | <u>(44,244)</u> |
| Net assets/(liabilities) | <u>35,780</u> | | <u>(44,244)</u> |
| Capital and reserves | <u>35,780</u> | | <u>(44,244)</u> |

Loans to the director, totalled £37303 (2015 £Nil) at the balance sheet date.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Dr B Tandon

Director

Approved by the board on 9 December 2016