

Euhtek Sweden  
Limited FILLETED ACCOUNTS  
COVER

**Euhtek Sweden Limited**

**Company No. 04181808**

**Unaudited Accounts**

**31 March 2018**

at 31 March 2018

Company 04181808

	2018 £	2017 £
Fixed assets	150	300
Current assets	88,070	85,924
Creditors: Amounts falling due within one year	(8,172)	(17,885)
Net current assets	<u>79,898</u>	<u>68,039</u>
Total assets less current liabilities	80,048	68,339
Accruals and deferred income	(1,380)	(1,314)
	<u>78,668</u>	<u>67,025</u>
<b>Capital and reserves</b>	<u>78,668</u>	<u>67,025</u>

## NOTES TO THE ACCOUNTS

### 1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2017 £	Advanc ed £	Repaid £	At 31 March 2018 £
D.B. Tandon	Directors' loan	61,488	28,958	(61,488)	28,958
		<u>61,488</u>	<u>28,958</u>	<u>(61,488)</u>	<u>28,958</u>

### 2 Additional information

Its registered number is:  
04181808

Its registered office is:  
23 Scartho Road  
Scartho  
Grimsby  
North East Lincs  
DN33 2AB

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2018 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 21 December

And signed on its behalf by:

D.B. Tandon

Director

21 December 2018