Company registration number 03601123 (England and Wales)

EUROLINK (EUROPE) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2022

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EUROLINK (EUROPE) LIMITED

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EUROLINK (EUROPE) LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		4,151		5,164
Current assets	628,409		456,920	
Prepayments and accrued income	125		122	
Creditors: amounts falling due within one year	(59,529)		(8,561)	
Net current assets		569,005		448,481
Total assets less current liabilities		573,156		453,645
Accruals and deferred income		(76,656)		(141,447)
Net assets		496,500		312,198
Capital and reserves		496,500		312,198

EUROLINK (EUROPE) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2022

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	4	4

2 Retirement Benefits

The company operates a defined contribution pension scheme for all qualifying employees. The assets of the scheme are held separately from those of the company in an independently administered fund.

Included in the balance sheet are unpaid pension contributions of £375 (2021 - £367).

Eurolink (Europe) Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/O Critchleys LLP, Beaver House, 23-38 Hythe Bridge Street, Oxford, Oxfordshire, OX1 2EP.

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the financial profit and loss account within the financial statements that are filed.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements were approved by the board of directors and authorised for issue on 30 June 2023 and are signed on its behalf by:

Mr D R M Green
Director

Company registration number 03601123 (England and Wales)