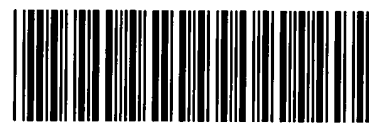


REGISTERED NUMBER: 06393882

9 EONS LIMITED
REPORTS & ACCOUNTS
FOR THE PERIOD ENDING 31ST MARCH 2017

TUESDAY



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COMPANIES HOUSE

9 EONS LIMITED (REGISTERED NUMBER: 06393882)

**CONTENTS OF THE ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2017**

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9 EONS LIMITED (REGISTERED NUMBER: 06393882)

**COMPANY INFORMATION
FOR THE PERIOD ENDED 31ST MARCH 2017**

Director	Santosh Kumar Rajasekharan Nair
Registered Office	ATTERBURY LAKES FAIRBOURNE DRIVE ATTERBURY MILTON KEYNES BUCKINGHAMSHIRE UNITED KINGDOM MK10 9RG
Registered Number	06393882

9 EONS LIMITED (REGISTERED NUMBER: 06393882)

**DIRECTORS' REPORT
FOR THE PERIOD ENDED 31ST MARCH 2017**

The director presents his report with the financial statements of the company for the period ended 31st March 2017

PRINCIPAL ACTIVITIES

The company's principal activity during the year continued to be that of Telecom Provision Specialists.

DIRECTOR

The directors shown below have held office during the whole of the period from 1st April 2016 to 31st March 2017

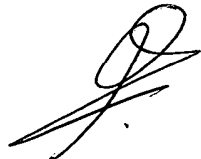
Santosh Kumar Rajasekharan Nair

Ms Kavitha Dathen

This report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006.

This report was approved by the board on 7th **December 2017**

Signed on behalf of the board



Director
Santosh Kumar Rajasekharan Nair

07/12/2017

Date

9 EONS LIMITED (REGISTERED NUMBER: 06393882)

**ACCOUNTANTS' REPORT
FOR THE PERIOD ENDED 31ST MARCH 2017**

Accountants' report on the unaudited accounts to the director of 9eons LIMITED.

As described on the balance sheet, you are responsible for the preparation of the accounts for the year to 31st March 2017.

You have instructed us that:

- I. You are entitled to exemption for audit requirements under section 477(2) of the Companies Act 2006 relating to the small companies regime
- II. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- III. The company is exempt from the requirement to prepare a cash flow statement under Financial Reporting Statement 1 (FRS1), on grounds of its size.
- IV. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

In accordance with your instructions, we have compiled these unaudited accounts in order to assist you in fulfilling your statutory responsibilities. These accounts have been compiled from the accounting records, information and explanations supplied to us.

TLY FINANCIAL SERVICES LTD
11 MOONSTONE HOUSE
304 SOUTH ROW
MILTON KEYNES
ENGLAND
MK9 2FR

7th December 2017

9 EONS LIMITED (REGISTERED NUMBER: 06393882)

**PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31ST MARCH 2017**

	Notes	2017 £	2016 £
Turnover		14,549,570	11,901,938
Cost of sales		(13,678,024)	(11,332,734)
Gross profit		871,546	569,203
Administrative expenses	11	(530,136)	(442,537)
Operating profit	2	341,410	126,667
Gain / (Loss) on currency exchange		14,674	(40,884)
Interest receivable/ (Payable)		-	-
Profit /(Loss) on ordinary activities before taxation		356,084	85,783
Tax on profit on ordinary activities	3	(71,217)	(17,157)
Retained Profit/ (loss) for the financial year	9	284,867	68,626

9 EONS LIMITED (REGISTERED NUMBER: 06393882)

**BALANCE SHEET
AS AT 31ST MARCH 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	8,476	9,687
Current assets			
Debtors	5	628,921	417,593
Cash at bank and in hand		141,730	248,811
		<u>770,651</u>	<u>666,404</u>
Creditors: amounts falling due within one year	6	(425,394)	(549,193)
Net current assets		345,256	117,211
Total assets less current liabilities		<u>353,732</u>	<u>126,897</u>
Creditors: amount falling due after more than one year	7	-	(8,032)
Provision for liabilities & charges		-	-
Net assets		<u><u>353,732</u></u>	<u><u>118,865</u></u>
Capital and reserves			
Share Capital	9	1,000	1,000
Profit and loss account	9	352,732	117,865
Shareholders' funds		<u><u>353,732</u></u>	<u><u>118,865</u></u>

For the year ending 31st March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

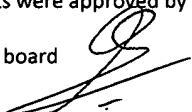
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Director on 7th December 2017

Signed on behalf of the board
Santosh Kumar R Nair



1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible Fixed Assets

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives.

Office Equipment	- 25% p.a. Straight line
Furniture and fittings	- 50% p.a. Straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligation is charged to the profit and loss accounts over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rental paid under operating leases are charged to income on a straight line basis over the lease term.

9 EONS LIMITED (REGISTERED NUMBER: 06393882)

**NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2017**

2	Operating profit	2017		2016
		£		£
	This is stated after charging:			
	Depreciation of fixed assets	3,413		4,787
	Directors' remuneration	<u>68,000</u>		<u>47,358</u>
3	Taxation	2017		2016
		£		£
	UK Corporation tax at 20% on profits of the financial year	<u>71,217</u>		<u>17,157</u>
4	Tangible fixed assets			
		IT/Office Equipment		Total
		£		£
	Cost			
	At 1 April 2016	38,074		38,074
	Additions	2,202		2,202
	Disposals	<u>-</u>		<u>-</u>
	At 31 March 2017	<u>40,276</u>		<u>40,276</u>
	 Depreciation			
	At 1 April 2016	28,387		28,387
	Charge for the year	3,413		3,413
	On disposals	<u>-</u>		<u>-</u>
	At 31 March 2017	<u>31,800</u>		<u>31,800</u>
	 Net book value			
	At 1 April 2016	<u>9,687</u>		<u>9,687</u>
	At 31 March 2017	<u>8,476</u>		<u>8,476</u>

9 EONS LIMITED (REGISTERED NUMBER: 06393882)

**NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2017**

5 Debtors	2017	2016
	£	£
Trade debtors	573,215	406,506
Other Debtors	55,513	-
VAT	192	11,087
	<u>628,921</u>	<u>417,593</u>
6 Creditors: amount falling due within one year	2017	2016
	£	£
Corporation tax	71,217	17,157
Other taxes and social security costs	1,154	1,650
Credit card balances	-	3
Trade creditors	353,023	530,384
	<u>425,394</u>	<u>549,193</u>
7 Creditors: amount falling due after one year	2017	2016
	£	£
Directors' Account	<u>(55,513)</u>	<u>8,032</u>
8 Share capital	2017	2016
	£	£
Authorised:		
Ordinary shares of £1 each		
1,000 shares of £1 each	<u>1,000</u>	<u>1,000</u>

9 EONS LIMITED (REGISTERED NUMBER: 06393882)

**NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2017**

9 Reconciliation of Shareholders Funds	<i>Share Capital</i> £	<i>Profit & Loss Account</i> £	<i>Total shareholders' funds</i> £
At 1st April 2016	1,000	117,865	118,865
Profit for the year	0	284,867	284,867
Dividend Paid (<i>note 10</i>)	0	(50,000)	(50,000)
At 31st March 2017	<u>1,000</u>	<u>352,732</u>	<u>353,732</u>

10 Dividend	2017 £	2016 £
Dividend paid out to the director during the year	50,000	37,758
	<u>50,000</u>	<u>37,758</u>

9 EONS LIMITED (REGISTERED NUMBER: 06393882)

**NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2017**

11 Administration expenses	2017	2016
	£	£
Gross Wages (Direct & Indirect)	424,409	356,188
Marketing Cost	34,899	22,486
Rent, Rates and Services	6,627	6,522
Travelling and subsistence	12,628	7,780
Communication	2,126	944
Office Stationery and Postage	363	555
Professional Fees	18,000	15,000
Maintenance and Renewal	3,055	3,461
Bank Charges and Interest	8,416	6,778
Subscription	96	32
Insurance	7,001	13,478
Depreciation	3,413	4,787
General Expenses	7,834	1,701
Bad Debt written off	-	2,380
Clients Gifts	1,268	445
	<u>530,136</u>	<u>442,537</u>

12 Controlling Parties

Mr S K R Nair is the controlling party, by virtue of owning 100% of the allotted share capital