

EYSSINA PARTNERS LTD

**Company Registration Number:
08589988 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

EYSSINA PARTNERS LTD

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EYSSINA PARTNERS LTD

Balance sheet

As at 30 June 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	4,637	5,654
Total fixed assets:		4,637	5,654
Current assets			
Debtors:		264	8,711
Cash at bank and in hand:		130,592	74,193
Total current assets:		130,856	82,904
Creditors: amounts falling due within one year:		(38,792)	(19,054)
Net current assets (liabilities):		92,064	63,850
Total assets less current liabilities:		96,701	69,504
Total net assets (liabilities):		96,701	69,504
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		96,601	69,404
Shareholders funds:		96,701	69,504

The notes form part of these financial statements

EYSSINA PARTNERS LTD

Balance sheet statements

For the year ending 30 June 2020 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 23 March 2021
and signed on behalf of the board by:**

Name: Mr Hughes Brunet
Status: Director

The notes form part of these financial statements

EYSSINA PARTNERS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

1. Accounting policies

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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for services rendered, net of discounts and Value Added Tax.

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows: Fittings fixtures and equipment - 18% reducing balance. If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

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Notes to the Financial Statements for the Period Ended 30 June 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 30 June 2020

3. Tangible Assets

	Total
Cost	£
At 01 July 2019	14,517
At 30 June 2020	<u>14,517</u>
Depreciation	
At 01 July 2019	8,863
Charge for year	1,017
At 30 June 2020	<u>9,880</u>
Net book value	
At 30 June 2020	<u>4,637</u>
At 30 June 2019	<u>5,654</u>

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Notes to the Financial Statements

for the Period Ended 30 June 2020

4. Related party transactions

The company is controlled by Mr Hughes Brunet, the company's managing director, it is confirmed that Director current account is debited with personal transactions and credited with dividends.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.