

**EYSSINA PARTNERS LTD**

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

**Unaudited abridged accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **EYSSINA PARTNERS LTD**

## **Contents of the Financial Statements for the Period Ended 30 June 2022**

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# EYSSINA PARTNERS LTD

## Balance sheet

As at 30 June 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Tangible assets:	3	3,679	3,803
Investments:		0	0
<b>Total fixed assets:</b>		<u>3,679</u>	<u>3,803</u>
<b>Current assets</b>			
Debtors:		133	153,951
Cash at bank and in hand:		491,459	33,757
Investments:		0	0
<b>Total current assets:</b>		<u>491,592</u>	<u>187,708</u>
Creditors: amounts falling due within one year:		(87,767)	(27,735)
<b>Net current assets (liabilities):</b>		<u>403,825</u>	<u>159,973</u>
Total assets less current liabilities:		407,504	163,776
<b>Total net assets (liabilities):</b>		<u>407,504</u>	<u>163,776</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		407,404	163,676
<b>Shareholders funds:</b>		<u>407,504</u>	<u>163,776</u>

The notes form part of these financial statements

# EYSSINA PARTNERS LTD

## Balance sheet statements

For the year ending 30 June 2022 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 10 January 2023  
and signed on behalf of the board by:**

Name: Mr Hugues 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 2022**

### **1. Accounting policies**

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

# **EYSSINA PARTNERS LTD**

## **Notes to the Financial Statements for the Period Ended 30 June 2022**

### **2. Employees**

	<i>2022</i>	<i>2021</i>
<b>Average number of employees during the period</b>	0	0

# EYSSINA PARTNERS LTD

## Notes to the Financial Statements for the Period Ended 30 June 2022

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 July 2021	14,517
Additions	683
At 30 June 2022	<u>15,200</u>
<b>Depreciation</b>	
At 01 July 2021	10,714
Charge for year	807
At 30 June 2022	<u>11,521</u>
<b>Net book value</b>	
At 30 June 2022	<u>3,679</u>
At 30 June 2021	<u>3,803</u>

# **EYSSINA PARTNERS LTD**

## **Notes to the Financial Statements for the Period Ended 30 June 2022**

### **4. Related party transactions**

The Company is controlled by Mr Hugues Brunet, the Company's Managing director. It is confirmed that Director's current account is debited with personal transactions and Dividends.



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