EYSSINA PARTNERS LTD

Company Registration Number:
08589988 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

EYSSINA PARTNERS LTD

Contents of the Financial Statements

for the Period Ended 30 June 2021

EYSSINA PARTNERS LTD

Balance sheet

As at 30 June 2021

	Notes	*2021*	*2020*
		£	**£**
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**3,803**	4,637
Investments:		**0**	0
Total fixed assets:		**3,803**	4,637
Current assets			
Stocks:		**0**	0
Debtors:		**154,046**	264
Cash at bank and in hand:		**33,757**	130,592
Investments:		**0**	0
Total current assets:		**187,803**	130,856
Creditors: amounts falling due within one year:		**(27,830)**	(38,792)
Net current assets (liabilities):		**159,973**	92,064
Total assets less current liabilities:		**163,776**	96,701
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**163,776**	96,701
Capital and reserves			
Called up share capital:		**100**	100
Share premium account:		**0**	0
Revaluation reserve:		**0**	0
Other reserves:		**0**	0
Profit and loss account:		**163,676**	96,601
Shareholders funds:		**163,776**	96,701

The notes form part of these financial statements

EYSSINA PARTNERS LTD

Balance sheet statements

For the year ending 30 June 2021 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 22 March 2022
and signed on behalf of the board by:

Name: 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 2021

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 2021

2. Employees

	2021	*2020*
Average number of employees during the period	0	0

EYSSINA PARTNERS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Tangible Assets

	Total
Cost	£
At 01 July 2020	14,516
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2021	**14,516**
Depreciation	
At 01 July 2020	9,879
Charge for year	835
On disposals	0
Other adjustments	(1)
At 30 June 2021	**10,713**
Net book value	
At 30 June 2021	**3,803**
At 30 June 2020	**4,637**

4. Related party transactions

The company is controlled by Mr Hugues Brunet, the company's managing director. It is confirmed that the Director's current account is debited with personal transactions and credited with the director remuneration as well as dividends.