

Unaudited Financial Statements
for the Year Ended 31 October 2019
for
EYOT HOUSE LIMITED

Vistra Accounting Services
First Floor, Templeback
10 Temple back
Bristol
BS1 6FL

Contents of the Financial Statements
for the Year Ended 31 October 2019

	Page
Company Information	1
Balance Sheet	2

EYOT HOUSE LIMITED (BY SHARES)

Company Information
for the Year Ended 31 October 2019

DIRECTOR:	Mr Tian Yuan
SECRETARY:	Vistra Cosec Limited
REGISTERED OFFICE:	Suite 1, 3rd Floor 11-12 St James's Square London SW1Y 4LB
REGISTERED NUMBER:	02165080 (England and Wales)
ACCOUNTANTS:	Vistra Accounting Services First Floor, Templeback 10 Temple back Bristol BS1 6FL

Balance Sheet
31 October 2019

	31/10/19 £	31/10/18 £
FIXED ASSETS	1,088,361	1,088,361
CREDITORS		
Amounts falling due within one year	(1,024,213)	(1,024,213)
NET CURRENT LIABILITIES	<u>(1,024,213)</u>	<u>(1,024,213)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>64,148</u>	<u>64,148</u>
CAPITAL AND RESERVES	<u>64,148</u>	<u>64,148</u>

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 12 August 2020 and were signed by:

Mr Tian Yuan - Director

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.