

Registered number
02632672

Everbyte Limited
Report and Accounts
24 December 2019

Everbyte Limited**Registered number:****02632672****Directors' Report**

The directors present their report and accounts for the year ended 24 December 2019.

Principal activities

The company's principal activity during the year continued to be the management of the residential freehold property at 58 Abingdon Villas, Kensington, London W8.

Directors

The following persons served as directors during the year:

R G Keeley

T Potocki

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 February 2020 and signed on its behalf.

Rupert Graham Keeley

Director

Everbyte Limited
Profit and Loss Account
for the year ended 24 December 2019

	2019	2018
	£	£
Administrative expenses	(109)	(109)
Operating loss	<u>(109)</u>	<u>(109)</u>
Loss before taxation	<u>(109)</u>	<u>(109)</u>
Tax on loss	-	-
Loss for the financial year	<u>(109)</u>	<u>(109)</u>

Everbyte Limited**Registered number:** 02632672**Balance Sheet****as at 24 December 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	3,158	3,267
Current assets			
Cash in hand	4	4	
Net current assets		4	4
Net assets		<u>3,162</u>	<u>3,271</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		3,158	3,267
Shareholders' funds		<u>3,162</u>	<u>3,271</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

43871

Director

Approved by the board on 10 February 2020

Everbyte Limited**Statement of Changes in Equity****for the year ended 24 December 2019**

	Share capital	Profit and loss account	Total
	£	£	£
At 25 December 2017	4	3,376	3,380
Loss for the financial year	<u> </u>	<u>(109)</u>	<u>(109)</u>
At 24 December 2018	<u> 4</u>	<u>3,267</u>	<u>3,271</u>
At 25 December 2018	4	3,267	3,271
Loss for the financial year	<u> </u>	<u>(109)</u>	<u>(109)</u>
At 24 December 2019	<u> 4</u>	<u>3,158</u>	<u>3,162</u>

Everbyte Limited
Notes to the Accounts
for the year ended 24 December 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

The cost shown in the balance sheet is the cost of the freehold at 58 Abingdon Villas, London W8.

Freehold land and buildings	2% on cost per annum
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2 Tangible fixed assets

	Land and buildings £
Cost	
At 25 December 2018	5,447
At 24 December 2019	5,447
Depreciation	
At 25 December 2018	2,180
Charge for the year	109
At 24 December 2019	2,289
Net book value	
At 24 December 2019	3,158
At 24 December 2018	3,267

3 Other information

Everbyte Limited is a private company limited by shares and incorporated in England. Its registered office is:

17 Abingdon Road
 London
 W8 6AH

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.