

Balance sheet as at 29/03/21**Eveleigh Information Solutions Limited - Company No: 03503954**

Accounting Period: 2020-2021

Section 1 - Company Information

- Director: T D EVELEIGH
- Registered Office: 50 Sunbridge Road, Croydon, CR0 6RH
- Registered Number: 03503954
- Prepared By: Eveleigh Information Solutions Ltd

Section 2 - at the beginning of the year: 30Mar20

- Current Account £153.20
- Savings Account £504.57
- **Bank balance** **£657.77**

Section 3 - During the year: 30Mar - 29Mar21*These figures are Net (e.g. They exclude VAT)*

- Received from clients £29,661.91
- Miscellaneous income £398.67
- Commission £334.71
- Bank Interest £1.72
- **Income** **£30,397.01**
- Paid to suppliers £13,451.22
- Miscellaneous expenses £833.31
- Wages £12,500.00
- Home office cost £3,000.00
- Employers' NIC £512.26
- **Expenses** **£30,296.79**
- **Net Profit/Loss** **£100.22**

**Section 4 - at the end of the year: 29Mar21**

- Current Account £64.72
- Savings Account £1,243.08
- **Bank balance** **£1,307.80**

Section 5 - statements

- For the year ending 29/03/21 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the small companies' regime.

Signed

Tim Eveleigh: Director of EIS Ltd