

Eudaimonia Advisory Services Ltd
Filleted Unaudited Financial Statements
31 March 2018

Shah Dodhia & Co
Chartered accountants
173 Cleveland Street
London
W1T 6QR

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COMPANIES HOUSE

Eudaimonia Advisory Services Ltd

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Current assets	68,125	121,485
Prepayments and accrued income	<u>10,835</u>	<u>29,667</u>
	78,960	151,152
Creditors: amounts falling due within one year	<u>(69,363)</u>	<u>(120,146)</u>
Net current assets	9,597	31,006
Total assets less current liabilities	9,597	31,006
Accruals and deferred income	<u>(3,360)</u>	<u>(2,533)</u>
	<u>6,237</u>	<u>28,473</u>
Capital and reserves	<u>6,237</u>	<u>28,473</u>

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Ramesh Kanji Vala O.B.E	<u>(101,567)</u>	<u>135,847</u>	<u>(91,939)</u>	<u>(57,659)</u>
	2017			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Ramesh Kanji Vala O.B.E	<u>(69,093)</u>	<u>38,830</u>	<u>(71,304)</u>	<u>(101,567)</u>

Eudaimonia Advisory Services Ltd

Statement of Financial Position *(continued)*

31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 24 November 2017, and are signed on behalf of the board by:



Ramesh Kanji Vala O.B.E
Director

Company registration number: 08439013

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 173 Cleveland Street, London, W1T 6QR.