

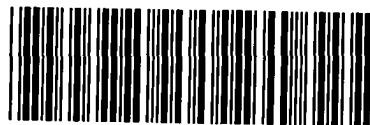
**Registered Number 10182665**

**Corporate Eyes Limited**

**Micro-Entity Accounts**

**For the year ended 31 May 2018**

WEDNESDAY



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COMPANIES HOUSE

**CORPORATE EYES LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31<sup>st</sup> May 2018**

**DIRECTORS:**

S Nath  
J Nath

**REGISTERED OFFICE:**

11 Pyrford Woods  
Woking  
GU22 8QS

**REGISTERED NUMBER:**

10182665 (England and Wales)

**ACCOUNTANT:**

GB Accountancy & Finance  
25 Jessiman Terrace  
Shepperton  
Middlesex  
TW17 0BQ

**CORPORATE EYES LIMITED**

**REPORT OF THE DIRECTOR**  
**For The Year Ended 31 May 2018**

The directors present their report with the financial statements of the company for the year ended 31 May 2018.

**INCORPORATION**

The company was incorporated on 16 May 2016 and commenced trading on the same date.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the period under review was that of optical services.

**DIRECTORS**

S Nath was appointed as director on 16 May 2016 and held office during the whole of the period from then to the date of this report.

J Nath was appointed as director on 24 August 2016 and held office during the whole of the period from then to the date of this report.

The directors, being eligible, offer themselves for election at the forthcoming Annual General Meeting.

The company changed its name to SJN Holdings Limited on 8 August 2018.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to be 'S Nath', written over a horizontal line.

S Nath – Director

20 August 2018

**CORPORATE EYES LIMITED**

**BALANCE SHEET**

**31<sup>st</sup> May 2018**

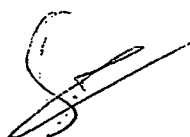
	Notes	2018 £	2017 £
<b>CURRENT ASSETS</b>			
Debtors		-	918
Cash at bank		<u>2,014</u>	<u>10,248</u>
		2,014	11,166
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(5,120)</u>	<u>(14,839)</u>
<b>NET CURRENT ASSETS</b>		<u>(3,106)</u>	<u>(3,673)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3,106)</u>	<u>(3,673)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(3,107)</u>	<u>(3,107)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(3,106)</u>	<u>(3,106)</u>

For the year ended 31 May 2018 the company was entitled to exemption from audit in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act.

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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and as a result, the members have opted not to deliver a profit and loss account here.

The financial statements were approved by the director on 14 August 2018 and were signed by:



S Nath – Director

The notes form part of these financial statements

**CORPORATE EYES LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**For The Year Ended 31<sup>st</sup> May 2018**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sale of services, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	0.1	1