

**EISA ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Imperial Financial Accountants Ltd
Hazel House
1-3 Lancelot road
Wembley
Middlesex
HA0 2AL

EISA ENTERPRISES LIMITED
Balance Sheet
As at 31 August 2022

Registered number: 11542405

	2022	2021
	£	£
Fixed assets	1,239	-
Current assets	74,428	78,995
Creditors: Amounts Falling Due Within One Year	(34,181)	(30,351)
NET CURRENT ASSETS	40,247	48,644
TOTAL ASSETS LESS CURRENT LIABILITIES	41,486	48,644
Creditors: Amounts Falling After More Than One Year	(37,500)	(47,500)
Accruals and deferred income	(1,200)	(1,200)
NET ASSETS/(LIABILITIES)	2,786	(56)
CAPITAL AND RESERVES	2,786	(56)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 7)

2. General Information

EISA ENTERPRISES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11542405 . The registered office is 30 Seagate Road, Long Sutton, Sutton, PE12 9AB.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr ASELA GUNAWARDENA

Director

18/05/2023

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.