

**ETERNAL EDIFICE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

C Rosen & Co

ACCA

50 Craven Park Road
South Tottenham
London
N15 6AB

ETERNAL EDIFICE LTD
Unaudited Financial Statements
For The Year Ended 31 January 2019

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ETERNAL EDIFICE LTD
Balance Sheet
As at 31 January 2019

Registered number: 06472100

		2019		2018	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	2	<u>2</u>		<u>2</u>	
		2		2	
Creditors: Amounts Falling Due Within One Year	3	<u>(30)</u>		<u>(15)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(28)</u>		<u>(13)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(28)</u>		<u>(13)</u>
NET ASSETS			<u>(28)</u>		<u>(13)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and Loss Account			<u>(30)</u>		<u>(15)</u>
SHAREHOLDERS' FUNDS			<u>(28)</u>		<u>(13)</u>

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Israel Cyprys

23rd October 2019

ETERNAL EDIFICE LTD
Balance Sheet (continued)
As at 31 January 2019

The notes on page 3 form part of these financial statements.

ETERNAL EDIFICE LTD
Notes to the Financial Statements
For The Year Ended 31 January 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Debtors

	2019	2018
	£	£
Due within one year		
Other debtors	2	2
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

3. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Other creditors	30	15
	<u>30</u>	<u>15</u>
	<u><u>30</u></u>	<u><u>15</u></u>

4. Share Capital

	2019	2018
Allotted, Called up and fully paid	2	2
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

5. General Information

ETERNAL EDIFICE LTD is a private company, limited by shares, incorporated in England & Wales, registered number 06472100. The registered office is 6 Lynmouth Road, London, N16 6XL.

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.