

Eva Business Learning Limited**Registered number:** 04918086**Balance Sheet****as at 30 September 2019**

	Notes	2019 £	2018 £
Current assets			
Debtors	4	-	1,271
Cash at bank and in hand		1	18,776
		<u>1</u>	<u>20,047</u>
Creditors: amounts falling due within one year	5	(6)	(20,037)
		<u></u>	<u></u>
Net current (liabilities)/assets		(5)	10
		<u></u>	<u></u>
Net (liabilities)/assets		<u>(5)</u>	<u>10</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(15)	-
		<u></u>	<u></u>
Shareholders' funds		<u>(5)</u>	<u>10</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Malcolm Eva

Director

Approved by the board on 10 December 2019

Office equipment

Cost

At 1 October 2018	1,256
Disposals	(1,256)
At 30 September 2019	-

Depreciation

At 1 October 2018	1,256
On disposals	(1,256)
At 30 September 2019	-

Net book value

At 30 September 2019	-
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4 Debtors

	2019	2018
	£	£
Trade debtors	-	1,271

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	-	1,100
Corporation tax	-	3,291
Directors' loan accounts	6	15,646
	<u>6</u>	<u>20,037</u>

6 Other information

Eva Business Learning Limited is a private company limited by shares and incorporated in England. Its registered office is:

2 Springhill

Stroud

Gloucestershire

GL5 1TN