

**EISAWI LIMITED**

**Company Registration Number:  
09730254 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 12 August 2015**

**End date: 31 August 2016**

# **EISAWI LIMITED**

## **Company Information**

**for the Period Ended 31 August 2016**

**Director:** ABDALLA KHADIR MOHAMED AHMED

**Registered office:** 43  
Coledale Meadows  
Carlisle  
GBR  
CA2 7NZ

**Company Registration Number:** 09730254 (England and Wales)

# EISAWI LIMITED

## Micro-Entity Balance sheet

As at 31 August 2016

	<i>13 months to 31 Aug 2016 £</i>
Called up share capital not paid:	0
<b>Fixed assets</b>	
Tangible assets:	280
<b>Total fixed assets:</b>	<u>280</u>
Current assets:	17,487
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	( 4,648 )
Net current assets (liabilities):	12,839
Total assets less current liabilities:	13,119
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	( 200 )
Total net assets (liabilities):	<u><u>12,919</u></u>
<b>Capital and reserves</b>	
Called up share capital:	1
Profit and loss account:	12,918
<b>Total shareholders funds:</b>	<u><u>12,919</u></u>

# **EISAWI LIMITED**

## **Balance sheet continued**

**As at 31 August 2016**

For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 November 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: ABDALLA KHADIR MOHAMED AHMED

Status: Director

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.