

EEBRIA LIMITED

**Company Registration Number:
08367428 (England and Wales)**

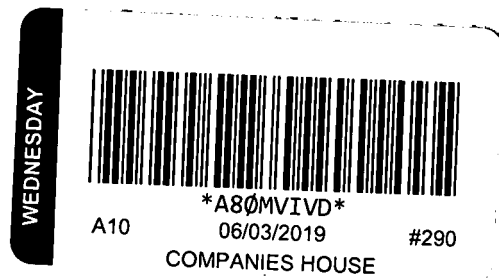
Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Amended

Start date: 01 January 2017

End date: 31 December 2017



EEBRIA LIMITED

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for the Period Ended 31 December 2017

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EEBRIA LIMITED

Company Information

for the Period Ended 31 December 2017

Registered office:

15
Almond Road
London
England
SE16 3LR

Company Registration Number:

08367428 (England and Wales)'

EEBRIA LIMITED

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	11,137	11,143
Total fixed assets:		<u>11,137</u>	<u>11,143</u>
Current assets			
Stocks:		0	0
Debtors:	4	100,561	33,583
Cash at bank and in hand:		597,382	186,764
Total current assets:		<u>697,943</u>	<u>220,347</u>
Prepayments and accrued income:		13,801	10,039
Creditors: amounts falling due within one year:		(167,172)	(68,895)
Net current assets (liabilities):		<u>544,572</u>	<u>161,491</u>
Total assets less current liabilities:		555,709	172,634
Creditors: amounts falling due after more than one year:			(25,000)
Accruals and deferred income:		(30,015)	(23,548)
Total net assets (liabilities):		<u>525,694</u>	<u>124,086</u>

The notes form part of these financial statements

EEBRIA LIMITED

Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Capital and reserves			
Called up share capital:		1,115	981
Share Premium:		1,372,055	621,996
Profit and loss account:		(847,476)	(498,891)
Shareholders funds:		<u>525,694</u>	<u>124,086</u>

For the year ending 31 December 2017 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.

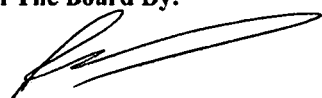
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 4 March 2019, replacing an earlier version
And Signed On Behalf Of The Board By:**

Name: Rachael Jackson
Status: Director



The notes form part of these financial statements

EEBRIA LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

EEBRIA LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Intangible assets

	Total
Cost	£
At 01 January 2017	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 December 2017	<u>0</u>
Amortisation	
Amortisation at 01 January 2017	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 December 2017	<u>0</u>
Net book value	
Net book value at 31 December 2017	<u>0</u>
Net book value at 31 December 2016	<u>0</u>

EEBRIA LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

3. Tangible Assets

	Total
Cost	£
At 01 January 2017	15,598
Additions	5,428
Disposals	(0)
Revaluations	0
Transfers	0
At 31 December 2017	<u><u>21,026</u></u>
Depreciation	
At 01 January 2017	4,455
Charge for year	5,434
On disposals	(0)
Other adjustments	0
At 31 December 2017	<u><u>9,889</u></u>
Net book value	
At 31 December 2017	<u><u>11,137</u></u>
At 31 December 2016	<u><u>11,143</u></u>

EEBRIA LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

4. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Debtors due within one year:	100,561	33,583