UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2017

FOR

EAS FACILITIES MANAGEMENT LLP
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FOR THE YEAR ENDED 31ST MARCH 2017

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GENERAL INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2017

DESIGNATED MEMBERS:  M E Dyer
                        Mrs D M Dyer

REGISTERED OFFICE:     Vector House
                        Merle Common Road
                        Oxted
                        Surrey
                        RH8 0RP

REGISTERED NUMBER:     OC349476 (England and Wales)

ACCOUNTANTS:           The Right Accountants
                        50 St John's Close
                        Knowle
                        Solihull
                        West Midlands
                        B93 0NN

BANKERS:               Barclays Bank PLC
                        Sevenoaks
                        Leicester
                        Leicestershire
                        LE87 2B
BALANCE SHEET
31ST MARCH 2017

31.3.17  31.3.16
£      £      £      £

FIXED ASSETS  2,186  4,029

CURRENT ASSETS  37,906  36,887

CREDITORS
Amounts falling due within one
year  (40,092)  (40,916)

NET CURRENT LIabilities  (2,186)  (4,029)

TOTAL ASSETS LESS CURRENT
LIABILITIES  —  —

LOANS AND OTHER DEBTS DUE TO MEMBERS  —  —

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006

The members acknowledge their responsibilities for:

(a) ensuring that the LLP keeps accounting records which comply with Sections 386 and
387 of the Companies Act 2006 as applied to LLPs by the Limited Liability
Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2009 and
(b) preparing financial statements which give a true and fair view of the state of
affairs of the LLP as at the end of each financial year and of its profit or loss
for each financial year in accordance with the requirements of Sections 394 and 395
and which otherwise comply with the requirements of the Companies Act 2006 as
applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial
statements, so far as applicable to the LLP.

The financial statements have been prepared in accordance with the micro-entity
provisions and delivered in accordance with the provisions of Part 15 of the Companies
Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 16th August 2017
and were signed by:

M E Dyer - Designated member
REPORT OF THE ACCOUNTANTS TO THE MEMBERS OF
EAS FACILITIES MANAGEMENT LLP

The following reproduces the text of the report prepared for the members in respect of the LLP’s annual unaudited financial statements. In accordance with the Companies Act 2006, the LLP is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2017 set out on pages three to four and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

The Right Accountants
50 St John's Close
Knowle
Solihull
West Midlands
B93 0NN

16th August 2017

This page does not form part of the statutory financial statements
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.