

EYEKONIC WELLBEING LIMITED

**Company Registration Number:
SC596304 (Scotland)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

EYEKONIC WELLBEING LIMITED

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for the Period Ended 31 May 2020

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EYEKONIC WELLBEING LIMITED

Company Information

for the Period Ended 31 May 2020

Director:	Angela Konopate Paul Konopate
Registered office:	Strathclyde Business Centre 120 Carstairs Street Glasgow GB-SCT G40 4JD
Company Registration Number:	SC596304 (Scotland)

EYEKONIC WELLBEING LIMITED

Directors' Report Period Ended 31 May 2020

The directors present their report with the financial statements of the company for the period ended 31 May 2020

Principal Activities

Distribution and Wellbeing

Directors

The directors shown below have held office during the whole of the period from 01 June 2019 to 31 May 2020

Angela Konopate

Paul Konopate

This report was approved by the board of directors on 17 February 2021

And Signed On Behalf Of The Board By:

Name: Angela Konopate

Status: Director

Name: Paul Konopate

Status: Director

EYEKONIC WELLBEING LIMITED

Profit and Loss Account

for the Period Ended 31 May 2020

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2019</i>
		<i>£</i>
Turnover	14,548	0
Other Income	10,000	0
Cost of Materials	(605)	(0)
Staff Costs	(2,082)	(0)
Other charges	(23,874)	-
Profit or (Loss) for Period	(2,013)	0

EYEKONIC WELLBEING LIMITED

Balance sheet

As at 31 May 2020

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2019</i>
		<i>£</i>
Called up share capital not paid:	100	100
Current assets:	12,041	
Creditors: amounts falling due within one year:	(134)	
Net current assets (liabilities):	<u>11,907</u>	
Total assets less current liabilities:	12,007	100
Creditors: amounts falling due after more than one year:	(13,921)	
Total net assets (liabilities):	<u>(1,914)</u>	<u>100</u>
Capital and reserves:	<u>(1,914)</u>	<u>100</u>

EYEKONIC WELLBEING LIMITED

Balance sheet continued

For the year ending 31 May 2020 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.

This report was approved by the board of directors on 17 February 2021

And Signed On Behalf Of The Board By:

Name: Angela Konopate

Status: Director

Name: Paul Konopate

Status: Director

The notes form part of these financial statements

EYEKONIC WELLBEING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 2

EYEKONIC WELLBEING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

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.