

**E8 INFINITY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

E8 INFINITY LIMITED
Unaudited Financial Statements
For The Year Ended 31 December 2016

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E8 INFINITY LIMITED
Balance Sheet
As at 31 December 2016

Registered number: 09908748

| | | 2016 | |
|---|--------------|-------------|----------|
| | Notes | £ | £ |
| CURRENT ASSETS | | | |
| Debtors | 5 | 5,195 | |
| Cash at bank and in hand | | 240 | |
| | | <hr/> | |
| | | 5,435 | |
| Creditors: Amounts Falling Due Within One Year | 6 | (5,335) | |
| | | <hr/> | |
| NET CURRENT ASSETS (LIABILITIES) | | | 100 |
| | | | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 100 |
| | | | <hr/> |
| NET ASSETS | | | 100 |
| | | | <hr/> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 7 | | 100 |
| SHAREHOLDERS' FUNDS | | | 100 |
| | | | <hr/> |

E8 INFINITY LIMITED
Balance Sheet (continued)
As at 31 December 2016

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

Directors' responsibilities:

- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Themeo Zvouno - Musoni

1st March 2017

The notes on pages 4 to 5 form part of these financial statements.

E8 INFINITY LIMITED
Statement of Changes in Equity
For The Year Ended 31 December 2016

| | Share Capital | Profit & Loss Account | Total |
|--|--------------------------|--|--------------|
| | £ | £ | £ |
| As at 1 January 2016 | 100 | - | 100 |
| Profit for the year and total comprehensive income | - | 17,820 | 17,820 |
| Dividends paid | - | (17,820) | (17,820) |
| As at 31 December 2016 | 100 | - | 100 |

E8 INFINITY LIMITED
Notes to the Unaudited Accounts
For The Year Ended 31 December 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

2016

5. Debtors

2016

£

Due within one year

Directors' loan accounts

5,195

5,195

6. Creditors: Amounts Falling Due Within One Year

2016

£

Corporation tax

4,455

Accruals and deferred income

880

5,335

E8 INFINITY LIMITED
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 December 2016

7. Share Capital

| | Value | Number | 2016 |
|---|--------------|---------------|-------------|
| | £ | | £ |
| Allotted, called up and fully paid | | | |
| Ordinary shares | 1.000 | 100 | 100 |

8. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

| | As at 1 January 2016 | Amounts advanced | Amounts repaid | As at 31 December 2016 |
|---------------------------|-------------------------------------|-----------------------------|---------------------------|---------------------------------------|
| | £ | £ | £ | £ |
| Mrs Rudo Musoni | - | 2,597 | - | - |
| Mr Themeo Zvouno - Musoni | - | 2,598 | - | - |

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

9. Dividends

| | 2016 |
|--------------------------|-------------|
| | £ |
| On equity shares: | |
| Interim dividend paid | 17,820 |
| | 17,820 |

10. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

11. General Information

E8 INFINITY LIMITED Registered number 09908748 is a limited by shares company incorporated in England & Wales. The Registered Office is Dlr Accountants, 20-22 Broomfield Road, Elmstead, Colchester, Essex, CO7 7FD.

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.