

ECOVISTA PLC
CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED 28 FEBRUARY 2018

	Interim Accounts Six Month Period Ended 28th February 2018 GBP	Financial Statements Year Ended 31st August 2017 GBP
Revenue	8,700	-
Cost of sales	-	-
Gross Profit	<hr/> 8,700	<hr/> -
Administrative expenses	(164,980)	(887,306)
Profit of revaluation of property investment	150,000	-
Bank Interest received	<hr/>	<hr/>
Loss before tax	(6,280)	(887,306)
Taxation	-	-
Loss for the period	<hr/> (6,280)	<hr/> (887,306)
	4,590,315,699	4,590,315,699
	(.0001)	(.01933)

ECOVISTA PLC
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 28 FEBRUARY 2018

	Interim Accounts Six Month Period Ended 28th February 2018 GBP	Financial Statements Year Ended 31st August 2017 GBP	Interim Accounts Six Month Period Ended 28th February 2017 GBP
Fixed Assets			
Freehold Property	1,733,529	1,347,090	1,165,000
Fixed Asset Investments	270,738	270,739	661,961
Goodwill on Consolidation			2,416
	<hr/> 2,004,267	<hr/> 1,617,829	<hr/> 1,829,377
Current Assets			
Debtors	111,175	75,092	192,076
Prepayments	3,460	-	5,750
Bank and cash	73,960	124,310	31,822
	<hr/> 188,594	<hr/> 199,402	<hr/> 229,648
Current Liabilities			
Amounts falling due within 1 year	(109,876)	(80,071)	(119,104)
	<hr/> 78,718	<hr/> 119,331	<hr/> 110,544
Net current assets			
Convertible loans	(470,000)	(554,178)	(178,000)
Other Loan	(409,930)	-	-
	<hr/> 1,203,055	<hr/> 1,182,982	<hr/> 1,761,921
Net assets			
Equity			
Issued share capital	173,210	173,190	163,190
Share premium	2,683,045	2,683,045	2,343,045
Other reserve	14,552	14,552	22,000
Non controlling interest	26,333		
Profit and loss	(1,694,085)	(1,687,805)	(766,314)
	<hr/> 1,203,055	<hr/> 1,182,982	<hr/> 1,761,921