

Registered number  
03149013

Eakins Limited  
Accounts  
31 December 2020



**Eakins Limited**  
**Report and accounts**  
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**Eakins Limited**  
**Company Information**

**Directors**

R K Byrne (appointed 7 April 2021)  
L R Forster (appointed 7 April 2021)  
P W Garret (removed 7 April 2021)

**Registered office**

16 Beaufort Court Admirals Way  
Canary Wharf  
London  
United Kingdom  
E14 9XL

**Registered number**

03149013

**Eakins Limited**  
**Profit and Loss Account**  
**for the year ended 31 December 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	-	-
Other income	-	1,371
<b>Gross profit</b>	-	1,371
Other charges	(752)	(2,134)
<b>Loss before taxation</b>	<u>(752)</u>	<u>(763)</u>
<b>Loss</b>	<u>(752)</u>	<u>(763)</u>

**Eakins Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 31 December 2020**

**03149013**

	2020 £	2019 £
Current assets	266,280	267,492
Creditors: amounts falling due within one year	(81,412)	(81,872)
Net current assets	184,868	185,620
Total assets less current liabilities	184,868	185,620
<b>Net assets</b>	<u>184,868</u>	<u>185,620</u>
 <b>Capital and reserves</b>	 <u>184,868</u>	 <u>185,620</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



L R Forster  
 Director  
 Approved by the board on



R. K. Byrne

16th SEPTEMBER 2021

**Eakins Limited****Detailed profit and loss account items****for the year ended 31 December 2020***This schedule does not form part of the statutory accounts*

	2020 £	2019 £
<b>Other income</b>		
Interest receivable	-	1,371
<b>Other charges</b>		
General administrative expenses:		
Bank charges	72	72
Filing fees	380	380
Sundry expenses	-	-
	452	452
Legal and professional costs:		
Administration fees	-	1,082
Management fees	300	600
	300	1,682
	752	2,134

**Eakins Limited**  
**Detailed balance sheet items**  
**as at 31 December 2020**

*This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2020 £	2019 £
<b>Current assets</b>		
Cash at bank and in hand	<u>266,280</u>	<u>267,492</u>
<b>Creditors: amounts falling due within one year</b>		
Loan from Terry Flewers	81,112	81,872
Trade creditors	300	-
	<u>81,412</u>	<u>81,872</u>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account	184,866	185,618
	<u>184,868</u>	<u>185,620</u>
<b>Profit and loss account</b>		
Brought forward	185,618	186,381
Loss	(752)	(763)
	<u>184,866</u>	<u>185,618</u>