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COMPANY REGISTRATION NUMBER: 03435399

EATONFIELD PROPERTIES LIMITED FILLETED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023



EATONFIELD PROPERTIES LIMITED STATEMENT OF FINANCIAL POSITION 31 MARCH 2023

		Period from
	Year to	1 Oct 21 to
	31 Mar 23	31 Mar 22
	£	£
Fixed assets	344,238	344,238
Current assets	119,096	17,036
Creditors: amounts falling due within one year	(252,578)	(148,081)
NET CURRENT LIABILITIES	(133,482)	(131,045)
TOTAL ASSETS LESS CURRENT LIABILITIES	210,756	213,193
Creditors: amounts falling due after more than one year	(224,943)	(224,943)
Accruals and deferred income	(3,870)	(2,580)
	<u>(18,057)</u>	(14,330)
Capital and reserves	(18,057)	(14,330)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 January 2024, and are signed on behalf of the board by:

--- DocuSigned by:

Mrs + Ost

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Director

Company registration number: 03435399

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 27 Yew Tree Court, Bridge Lane, London, NW11 0RA.