

EASTWOOD ANGLO CORPORATE FINANCE LIMITED

**Company Registration Number:
03977597 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

EASTWOOD ANGLO CORPORATE FINANCE LIMITED

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for the Period Ended 31 March 2022

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EASTWOOD ANGLO CORPORATE FINANCE LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:	3	94,195	70,391
Total fixed assets:		94,195	70,391
Current assets			
Stocks:		0	0
Debtors:	4	26,845	20,621
Cash at bank and in hand:		48,258	39,753
Investments:		0	0
Total current assets:		75,103	60,374
Creditors: amounts falling due within one year:	5	(6,528)	(2,009)
Net current assets (liabilities):		68,575	58,365
Total assets less current liabilities:		162,770	128,756
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		162,770	128,756
Capital and reserves			
Called up share capital:		20,000	20,000
Share premium account:		20,000	20,000
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		122,770	88,756
Shareholders funds:		162,770	128,756

The notes form part of these financial statements

EASTWOOD ANGLO CORPORATE FINANCE LIMITED

Balance sheet statements

For the year ending 31 March 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 July 2022
and signed on behalf of the board by:**

Name: WH Eastwood
Status: Director

The notes form part of these financial statements

EASTWOOD ANGLO CORPORATE FINANCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Fixed investments

Unlisted Investments
COST OR VALUATION At 1 April 2021 70,391 Disposals (24,000) Revaluations 47,804 At 31 March 2022 94,195
NET BOOK VALUE At 31 March 2022 94,195 At 31 March 2021 70,391
If fixed asset investments had not been revalued they would have been included at the following historical cost: 2022 2021 Cost 7,454 7,454
Fixed asset investments were valued on an open market basis on 31 March 2022 by the directors of the company.

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Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Debtors

	2022	2021
	£	£
Debtors due after more than one year:	0	0
Amounts owed by group undertakings	2022 2021 26,845 20,582	

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Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Creditors: amounts falling due within one year note

2022 2021 Amounts owed to group undertakings 1,706 - Tax 3,823 9 accrued expenses 999 2,000

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.