

COMPANY REGISTRATION NUMBER: 04299638

Eastbrook House Management Company Limited

Filleted Unaudited Financial Statements

31 October 2017

Eastbrook House Management Company Limited

Financial Statements

Year ended 31 October 2017

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Eastbrook House Management Company Limited

Officers and Professional Advisers

The board of directors	Mrs S Pearce (Retired 1 March 2018) Mr M Jenkins Miss S Dickinson
Company secretary	Miss S Dickinson
Registered office	21 Orchard Gardens Teignmouth Devon United Kingdom TQ14 8DJ
Accountants	AGL Accounting Limited Accountants 21 Orchard Gardens Teignmouth Devon United Kingdom TQ14 8DJ
Bankers	HSBC Bank Plc 13 Wellington Street Teignmouth Devon TQ14 8HL
Solicitors	Scott Richards and Co Newfoundland House 4 Regent Street Teignmouth Devon TQ14 8SL

Eastbrook House Management Company Limited

Statement of Financial Position

31 October 2017

	2017	2016
	£	£
Current assets	12,787	12,910
Prepayments and accrued income	1,106	1,023
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	13,893	13,933
Creditors: amounts falling due within one year	650	582
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Net current assets	13,243	13,351
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Total assets less current liabilities	13,243	13,351
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Capital and reserves	13,243	13,351
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For the year ending 31 October 2017 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their 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 2 May 2018 , and are signed on behalf of the board by:

Miss S Dickinson

Director

Company registration number: 04299638

The company is a private company limited by shares, registered in England and Wales.

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.