

**Unaudited Financial Statements for the Year Ended 31 March 2017**

**for**

**Eastwend Property Developments Limited**

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**for the Year Ended 31 March 2017**

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**Eastwend Property Developments Limited**

**Company Information**  
**for the Year Ended 31 March 2017**

**DIRECTORS:** S Easterbrook  
Mrs W Easterbrook

**SECRETARY:** Mrs W Easterbrook

**REGISTERED OFFICE:** 1 London Road  
Ipswich  
IP1 2HA

**REGISTERED NUMBER:** 06501212

**ACCOUNTANTS:** GMS Francis Clarks Limited  
1 London Road  
Ipswich  
Suffolk  
IP1 2HA

**Abridged Balance Sheet**  
**31 March 2017**

31.3.16		31.3.17
£		£
	<b>CURRENT ASSETS</b>	
182,463	Stocks	364,228
11,522	Debtors	12,014
<u>122,419</u>	Cash at bank and in hand	<u>89,164</u>
316,404		465,406
	<b>CREDITORS</b>	
<u>108,361</u>	Amounts falling due within one year	<u>251,754</u>
<u>208,043</u>	<b>NET CURRENT ASSETS</b>	<u>213,652</u>
208,043	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>213,652</u>
	<b>CAPITAL AND RESERVES</b>	
2	Called up share capital	2
<u>208,041</u>	Retained earnings	<u>213,650</u>
<u>208,043</u>	<b>SHAREHOLDERS' FUNDS</b>	<u>213,652</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abridged Balance Sheet - continued**  
**31 March 2017**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28 November 2017 and were signed on its behalf by:

S Easterbrook - Director

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2017**

**1. STATUTORY INFORMATION**

Eastwend Property Developments Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

This is the first year that the company has presented its results under FRS 102 section 1A. the last set of financial statements under UK GAAP were for the year to 31 December 2015. The date of transition to FRS 102 section 1A was 1 January 2016. There are no transitional adjustments arising from the first time adoption of FRS 102 section 1A.

**Turnover**

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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 .

**4. ULTIMATE CONTROLLING PARTY**

The company is controlled by its directors

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.