

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Eastwend Property Developments Limited

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for the Year Ended 31 March 2018

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Eastwend Property Developments Limited

Company Information
for the Year Ended 31 March 2018

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

Eastwend Property Developments Limited (Registered number: 06501212)

Balance Sheet
31 March 2018

31.3.17 £		Notes	31.3.18 £
	CURRENT ASSETS		
364,228	Stocks		679,228
12,014	Debtors	4	60,797
89,164	Cash at bank and in hand		4,683
<u>465,406</u>			<u>744,708</u>
	CREDITORS		
251,754	Amounts falling due within one year	5	518,337
<u>213,652</u>	NET CURRENT ASSETS		<u>226,371</u>
213,652	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>226,371</u>
	CAPITAL AND RESERVES		
2	Called up share capital		2
<u>213,650</u>	Retained earnings		<u>226,369</u>
<u>213,652</u>	SHAREHOLDERS' FUNDS		<u>226,371</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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)

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.

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 27 December 2018 and were signed on its behalf by:

S Easterbrook - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2018

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.

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 1 (2017 - 2) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.18	31.3.17
	£	£
Other debtors	<u>60,797</u>	<u>12,014</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.18	31.3.17
	£	£
Trade creditors	877	-
Taxation and social security	2,984	1,402
Other creditors	<u>514,476</u>	<u>250,352</u>
	<u>518,337</u>	<u>251,754</u>

6. 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.