Eaglescourt Developments Limited
Unaudited filleted financial statements

30 June 2023

Company registration number: 8106446

# Contents Directors and other information Directors report Accountants report Statement of financial position and notes to the financial statements

**Eaglescourt Developments Limited** 

### **Directors and other information**

**Directors** Graham Jenner

Michael Johnson

Bhanumati Khapur

Company number 8106446

Registered office 1 South House

**Bond Avenue** 

Bletchley

Milton Keynes

MK1 1SW

Accountants Jenner Accountants Limited

1 South House

Bond Avenue

Milton Keynes

Buckinghamshire

**MK1 1SW** 

## **Directors report**

### Year ended 30 June 2023

The directors present their report and the unaudited financial statements of the company for the year ended 30 June 2023.

### **Directors**

The directors who served the company during the year were as follows:

Graham Jenner

Michael Johnson

Bhanumati Khapur

### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 05 March 2024 and signed on behalf of the board by:

Graham Jenner

Director

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Eaglescourt Developments Limited

Year ended 30 June 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Eaglescourt Developments Limited for the year ended 30 June 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the board of directors of Eaglescourt Developments Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Eaglescourt Developments Limited and state those matters that we have agreed to state to the board of directors of Eaglescourt Developments Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Eaglescourt Developments Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Eaglescourt Developments Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Eaglescourt Developments Limited. You consider that Eaglescourt Developments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Eaglescourt Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Jenner Accountants Lin	nited		
Chartered Accountants			
1 South House			
Bond Avenue			

MK1 1SW

Milton Keynes

Buckinghamshire

Date:

# Statement of financial position

# 30 June 2023

	2023	2022
	£	£
Current assets	260,244	259,932
Creditors: amounts falling due within one year	( 194,939)	( 183,692)
Net current assets	65,305	76,240
Total assets less current liabilities	65,305	76,240
Creditors: amounts falling due after more than one year	( 19,856)	( 29,862)
Accruals and deferred income	( 23,605)	( 22,105)
Net assets	21,844	24,273
Capital and reserves	21,844	24,273
Notes to the financial statements		

Year ended 30 June 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: Nil).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the

Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 05 March 2024,

and are signed on behalf of the board by:

**Graham Jenner** 

Director

Company registration number: 8106446

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.