Company No: 12020323 (England and Wales)

# EAGLEWOOD LIMITED Unaudited Financial Statements For the financial year ended 31 March 2023 Pages for filing with the registrar

## EAGLEWOOD LIMITED UNAUDITED FINANCIAL STATEMENTS For the financial year ended 31 March 2023

#### Contents

Company information	. 3
Balance Sheet	. 4
Notes to the Financial Statements	5

## EAGLEWOOD LIMITED COMPANY INFORMATION For the financial year ended 31 March 2023

**DIRECTOR** Lord Ewen James Hanning Cameron

**SECRETARY** Wendy Johnson

**REGISTERED OFFICE** Dillington Estate Office

Whitelackington Farm

Illminster Somerset TA19 9EG

United Kingdom

COMPANY NUMBER 12020323 (England and Wales)

CHARTERED ACCOUNTANTS Albert Goodman LLP

Goodwood House

Blackbrook Park Avenue

Taunton
Somerset
TA1 2PX

### BALANCE SHEET As at 31 March 2023

	2023	2022
	£	£
Fixed assets	763,288	791,518
Current assets	69,925	87,512
Creditors: amounts falling due within one year	( 938,158)	( 981,305)
Net current liabilities	( 868,233)	( 893,793)
Total assets less current liabilities	( 104,945)	( 102,275)
Accruals and deferred income	( 6,083)	( 6,083)
Net liabilities	( 111,028)	( 108,358)
Capital and reserves	( 111,028)	( 108,358)

For the financial year ending 31 March 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Eaglewood Limited (registered number: 12020323) were approved and authorised for issue by the director on 18 December 2023 and were signed on its behalf by:

Lord Ewen James Hanning Cameron Director

### EAGLEWOOD LIMITED NOTES TO THE FINANCIAL STATEMENTS For the financial year ended 31 March 2023

#### 1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 12020323). The address of its registered office is Dillington Estate Office, Whitelackington Farm, Illminster, Somerset, TA19 9EG, United Kingdom.

#### 2. Employees

	2023	2022
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including the director	1	1

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.