

Registered Number:SC217705

Scotland

The Easthaven Group Limited

Unaudited Accounts

For the period ended 28 February 2017

Statement of Financial Position and Notes to the Accounts
As at 28 February 2017

	2017		2016
	£	£	£
Fixed assets	-		10,220
Current assets	-	58,114	
Creditors: amounts falling due within one year	-	(24,960)	
Net current liabilities	-		33,154
Total assets less current liabilities	-		43,374
Net assets/liabilities	-		43,374
Capital and reserves	-		43,374

Notes to the Accounts

1. Directors' advances, credits and guarantees

	At 01/11/2016	Loaned	At 28/02/2017
	£	£	£
Ms Sheryl Yvonne Duthie Newman			
Directors Advances, Credits and Guarantees	(11)	11	-
	(11)	11	-

For the period ended 28 February 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 12 May 2017 and were signed by:

Ms Sheryl Yvonne Duthie Newman Director

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.