

Registered number: 13941351

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Eternal Creations Homes Limited

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ACCOUNTS

FOR THE 369 DAY PERIOD ENDED 28/02/2023

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Prepared By:

CBS Accountants Ltd

Chartered Accountants

Unit 17, Orbital 25 Business Park

Dwight Road

Watford

Hertfordshire

WD18 9DA

ACCOUNTS  
FOR THE 369 DAY PERIOD ENDED 28/02/2023

DIRECTORS  
Akinwande Adewale  
Yewande Adewale

REGISTERED OFFICE  
13 Emberson Croft  
Chelmsford  
CM1 4FD

COMPANY DETAILS  
Private company limited by shares registered in EW -  
England and Wales, registered number 13941351

ACCOUNTANTS  
CBS Accountants Ltd  
Chartered Accountants  
Unit 17, Orbital 25 Business Park  
Dwight Road  
Watford  
Hertfordshire  
WD18 9DA

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ACCOUNTS  
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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

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BALANCE SHEET AT 28/02/2023

	Notes	2023 £
FIXED ASSETS		
Tangible assets	3	210,132
CURRENT ASSETS		
Cash at bank and in hand		<u>10,528</u>
		10,528
CREDITORS: Amounts falling due within one year	5	<u>224,131</u>
NET CURRENT LIABILITIES		( 213,603 )
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,471)</u>
CAPITAL AND RESERVES		
Called up share capital	6	100
Profit and loss account		<u>(3,571)</u>
SHAREHOLDERS' FUNDS		<u>(3,471)</u>

For the year ending 28/02/2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 23/10/2023 and signed on their behalf by

.....  
Akinwande Adewale  
Director

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NOTES TO THE ACCOUNTS  
FOR THE 369 DAY PERIOD ENDED 28/02/2023

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Investment Properties

Investment properties are included in the financial statements at open market value. No depreciation is provided on such property in compliance with the Financial Reporting Standard for Smaller Entities. This departure from Companies Act requirements is necessary to show a true and fair view.

2. EMPLOYEES

	2023	
	No.	No.
Average number of employees	-	

3. TANGIBLE FIXED ASSETS

Cost

At 28/02/2023

Depreciation

At 28/02/2023

Net Book Amounts

At 28/02/2023

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#### 4. INVESTMENT PROPERTIES

	Investment Properties £	Total £
Fair value		
Additions	210,132	210,132
At 28/02/2023	<u>210,132</u>	<u>210,132</u>

#### 5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £
Directors current account	72,051
Loans	151,480
Accruals	600
	<u>224,131</u>

#### 6. SHARE CAPITAL

	2023 £
Allotted, issued and fully paid:	
4950 Class 1 shares of £0.01 each	49.50
4950 Class 2 shares of £0.01 each	49.50
50 Class 3 shares of £0.01 each	0.5
50 Class 4 shares of £0.01 each	0.5
	<u>100</u>

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.