

Company Registration Number 10250412 (England and Wales)

EASTDENE PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

EASTDENE PROPERTIES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Called up share capital not paid		-		100
Fixed assets		329,084		-
Current assets	5,345		-	
Creditors: amounts falling due within one year	(111,656)		-	
Net current liabilities		(106,311)		-
Total assets less current liabilities		222,773		100
Creditors: amounts falling due after more than one year		(226,175)		-
Net (liabilities)/assets		(3,402)		100
Capital and reserves		(3,402)		100

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the Period was 2 (2017 - 2).

Eastdene Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is 696 Yardley Wood Road, Billesley, Birmingham, West Midlands, United Kingdom, B13 0HY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

EASTDENE PROPERTIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 February 2019 and are signed on its behalf by:

Mrs L Sparks L
Director

Company Registration Number 10250412

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.