

EASTEAL CARPENTRY & BUILDING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 JULY 2016 TO 30 JUNE 2017

EASTEAL CARPENTRY & BUILDING SERVICES LTD
UNAUDITED ACCOUNTS
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EASTEAL CARPENTRY & BUILDING SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 11 JULY 2016 TO 30 JUNE 2017

Directors	I.A. Easteal S.J. Easteal
Secretary	S.J. Easteal
Company Number	10271421 (England and Wales)
Registered Office	Milford House 78 High Street Hadleigh, Benfleet Essex SS7 2PB
Accountants	R.P. Minks and Company Milford House 78 High Street Hadleigh, Benfleet Essex SS7 2PB

EASTEAL CARPENTRY & BUILDING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	6,958
Current assets		
Debtors	5	2,553
Cash at bank and in hand		13,655
		16,208
Creditors: amounts falling due within one year	6	(21,444)
		(5,236)
Net current liabilities		
Net assets		1,722
Capital and reserves		
Called up share capital	7	2
Profit and loss account		1,720
		1,722
Shareholders' funds		1,722

For the period ending 30 June 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 March 2018.

I.A. Easteal
Director

Company Registration No. 10271421

EASTEAL CARPENTRY & BUILDING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 JULY 2016 TO 30 JUNE 2017

1 Statutory information

Easteal Carpentry & Building Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 10271421. The registered office is Milford House, 78 High Street, Hadleigh, Benfleet, Essex, SS7 2PB. The principal place of business is 7 East View, Writtle, Chelmsford, Essex, CM1 3NL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25
Motor vehicles	25

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 11 July 2016	-	-	-
Additions	277	9,000	9,277
At 30 June 2017	277	9,000	9,277
Depreciation			
Charge for the period	69	2,250	2,319
At 30 June 2017	69	2,250	2,319
Net book value			
At 30 June 2017	208	6,750	6,958

5 Debtors

	2017 £
Other debtors	2,553

EASTEAL CARPENTRY & BUILDING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 JULY 2016 TO 30 JUNE 2017

6 Creditors: amounts falling due within one year	2017
	£
Taxes and social security	1,888
Loans from directors	18,258
Accruals	1,298
	21,444
7 Share capital	2017
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2
8 Average number of employees	
During the period the average number of employees was 2.	

