EAST HOUSE WOKING LIMITED

Company limited by guarantee

Company Registration Number:
10453421 (England and Wales)

Unaudited statutory accounts for the year ended 31 October 2017

Period of accounts

Start date: 31 October 2016

End date: 31 October 2017

EAST HOUSE WOKING LIMITED

Company limited by guarantee

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for the Period Ended 31 October 2017

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EAST HOUSE WOKING LIMITED

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Company Information

for the Period Ended 31 October 2017

Director:	JEREMY POWELL
	MYLVA FOAT
	KATHRYN PULLINGER
	STEVEN SMITH
	DAKSHA FOAT
Registered office:	Flat 3 East House The Ridge Woking England GU22 7EF
Company Registration Number:	10453421 (England and Wales)

EAST HOUSE WOKING LIMITED

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Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Directors

The directors shown below have held office during the whole of the period from 31 October 2016 to 31 October 2017
MYLVA FOAT
KATHRYN PULLINGER
STEVEN SMITH

The director(s) shown below were appointed to the company during the period
JEREMY POWELL
20 July 2017

The director(s) shown below resigned during the period
DAKSHA FOAT
20 July 2017

This report was approved by the board of directors on 30 January 2018
And Signed On Behalf Of The Board By:

Name: JEREMY POWELL
Status: Director

EAST HOUSE WOKING LIMITED

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Income and Expenditure Account

for the Period Ended 31 October 2017

	Notes	*2017*
		£
Turnover		**2,992**
Cost of sales		**(1,521)**
Gross surplus or (deficit)		**1,471**
Distribution Costs		**(0)**
Administrative Expenses		**(0)**
Other operating income		**0**
Operating surplus or (deficit)		**1,471**
Interest Receivable and Similar Income		**0**
Interest Payable and Similar Charges		**(0)**
Surplus or (deficit) before tax		**1,471**
Tax on surplus		**(0)**
Surplus or (deficit) for the period		**1,471**

The notes form part of these financial statements

EAST HOUSE WOKING LIMITED

Company limited by guarantee

Balance sheet

As at 31 October 2017

	Notes	*2017*
		£
Fixed assets		
Intangible assets:	2	**0**
Tangible assets:	3	**0**
Total fixed assets:		**0**
Current assets		
Stocks:		**0**
Debtors:	4	**0**
Cash at bank and in hand:		**743**
Total current assets:		**743**
Prepayments and accrued income:		**0**
Creditors: amounts falling due within one year:	5	**(0)**
Net current assets (liabilities):		**743**
Total assets less current liabilities:		**743**
Creditors: amounts falling due after more than one year:	6	**(0)**
Provision for liabilities:		**(0)**
Accruals and deferred income:		**(0)**
Total net assets (liabilities):		**743**

The notes form part of these financial statements

EAST HOUSE WOKING LIMITED

Company limited by guarantee

Balance sheet continued

As at 31 October 2017

	Notes	*2017*
		£
Reserves		
Revaluation reserve:	7	**0**
Income and expenditure account		**743**
Members funds		**743**

For the year ending 31 October 2017 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.

This report was approved by the board of directors on 30 January 2018
And Signed On Behalf Of The Board By:

Name: JEREMY POWELL
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Intangible assets

	Goodwill	Total
Cost	£	£
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 31 October 2017	**0**	**0**
Amortisation		
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
Amortisation at 31 October 2017	**0**	**0**
Net book value		
Net book value at 31 October 2017	**0**	**0**

3. Tangible assets

	Land & buildings	Total
Cost	£	£
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 31 October 2017	**0**	**0**
Depreciation		
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
At 31 October 2017	**0**	**0**
Net book value		
At 31 October 2017	**0**	**0**

4. Debtors

	2017
	£
Trade debtors	**0**
Prepayments and accrued income	**0**
Other debtors	**0**
Total	**0**
Debtors due after more than one year:	**0**

5.Creditors: amounts falling due within one year note

	2017
	£
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Trade creditors	**0**
Taxation and social security	**0**
Accruals and deferred income	**0**
Other creditors	**0**
Total	**0**

6.Creditors: amounts falling due after more than one year

	2017
	£
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Other creditors	**0**
Total	**0**

7. Revaluation reserve

	2017
	£
Surplus or deficit after revaluation	**0**
Balance at 31 October 2017	**0**

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.