

Registered Number: 12515708
England and Wales

EAST'98 LTD

Dormant Accounts

Period of accounts

Start date: 12 March 2020

End date: 31 March 2021

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Company Information
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Director	Samantha Eastcott
Registered Number	12515708
Registered Office	THE HOLLIES PENRHIW LANE MACHEN CAERPHILLY CF83 8RQ
Accountants	Tax Relax Ltd 37 Oakland Street Bedlinog CF466TE

EAST'98 LTD
Director's Report
For the period ended 31 March 2021

The directors present their annual report and the financial statements for the year ended 31 March 2021.

The company is dormant and has not traded during the year.

Director

The director who served the company throughout the period was as follows:

Samantha Eastcott

On behalf of the board.

Samantha Eastcott
Director

Date approved: 06 December 2021

EAST'98 LTD
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £
Current assets		
Debtors		100
Net current assets		<u>100</u>
 Total assets less current liabilities		 100
Creditors: amount falling due after more than one year		<u>0</u>
Net assets		<u><u>100</u></u>
 Capital and reserves		
Called up share capital		100
Shareholder's funds		<u>100</u>

For the period ended 31 March 2021 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 06 December 2021 and were signed by:

Samantha Eastcott
Director

EAST'98 LTD
Statement of Changes in Equity
For the period ended 31 March 2021

	Equity share capital	Capital redemption reserve	Retained Earnings	Total
	£	£	£	£
At 12 March 2020				-
Total comprehensive income for the period	-	-	-	-
Shares issued	100			100
Total investments by and distributions to owners	100	-	-	100
At 31 March 2021	100			100

EAST'98 LTD
Notes to the Financial Statements
For the period ended 31 March 2021

General Information

EAST'98 LTD is a private company, limited by shares, registered in England and Wales, registration number 12515708, registration address THE HOLLIES PENRHIW LANE, MACHEN CAERPHILLY, , CF83 8RQ

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the period was 1.

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.