

EAST'98 LTD

Dormant Accounts

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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EAST'98 LTD
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 year ended 31 March 2022

The director presents his/her/their annual report and the financial statements for the year ended 31 March 2022.

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

Director

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

Samantha Eastcott

On behalf of the board.

Samantha Eastcott
Director

Date approved: 10 February 2023

EAST'98 LTD
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £	2021 £
Current assets			
Debtors		100	100
Net current assets		<u>100</u>	<u>100</u>
Total assets less current liabilities		100	100
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Shareholder's funds		<u>100</u>	<u>100</u>

For the year ended 31 March 2022 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 year in question in accordance with section 476.
2. The director acknowledges 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 10 February 2023 and were signed by:

Samantha Eastcott
Director

EAST'98 LTD
Statement of Changes in Equity
For the year ended 31 March 2022

	Equity share capital	Retained Earnings	Total
	£	£	£
Total comprehensive income for the year	-	-	-
Shares issued	100		100
Total investments by and distributions to owners	100	-	100
At 31 March 2021	100		100
At 01 April 2021	100		100
Total comprehensive income for the year	-	-	-
Total investments by and distributions to owners	-	-	-
At 31 March 2022	100		100

EAST'98 LTD
Notes to the Financial Statements
For the year ended 31 March 2022

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 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 year was 1 (2021 : 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.