REGISTERED NUMBER: SC272064 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2017

FOR

EASTBURGH CONSTRUCTION LTD.

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for the Year Ended 31 August 2017

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EASTBURGH CONSTRUCTION LTD. (REGISTERED NUMBER: SC272064)

BALANCE SHEET
31 August 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		3,757		4,094
CURRENT ASSETS	99,139		133,730	
CREDITORS				
Amounts falling due within one year	(83,105)		(71,011)	
NET CURRENT ASSETS		16,034		62,719
TOTAL ASSETS LESS CURRENT LIABILITIES		19,791		66,813
CAPITAL AND RESERVES		19,791		66,813

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Eastburgh Construction Ltd. is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC272064

Registered office: 23 Winton Way
Tranent
East Lothian
EH33 2QD

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year the directors provided the company with interest free loans; there are no fixed terms of repayment and the amounts due are shown in creditors.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
31 August 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 January 2018 and were signed on its behalf by:

J McDonald - Director

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.