

ECO HOUSING DEVELOPMENT SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

ECO HOUSING DEVELOPMENT SERVICES LIMITED
UNAUDITED ACCOUNTS
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ECO HOUSING DEVELOPMENT SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Khalil Ur Rahman
Company Number	06453359 (England and Wales)
Registered Office	34 SIDNEY ROAD STAINES MIDDLESEX TW18 4LX
Accountants	Cooper & Young Ltd 390-392 High Road Ilford Essex IG1 1BF

ECO HOUSING DEVELOPMENT SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	2,579	3,224
Current assets			
Debtors	5	1,100	1,100
Cash at bank and in hand		182	2,333
		<u>1,282</u>	<u>3,433</u>
Creditors: amounts falling due within one year	<u>6</u>	(204,946)	(195,539)
Net current liabilities		<u>(203,664)</u>	<u>(192,106)</u>
Net liabilities		<u>(201,085)</u>	<u>(188,882)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(201,185)	(188,982)
Shareholders' funds		<u>(201,085)</u>	<u>(188,882)</u>

For the year ending 31 December 2022 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 director acknowledges his 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.

The financial statements were approved by the Board and authorised for issue on 22 September 2023 and were signed on its behalf by

Khalil Ur Rahman
Director

Company Registration No. 06453359

ECO HOUSING DEVELOPMENT SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

ECO HOUSING DEVELOPMENT SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06453359. The registered office is 34 SIDNEY ROAD, STAINES, MIDDLESEX, TW18 4LX.

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 remained unchanged from the previous year, and also 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	20% Reducing Balance
Motor vehicles	20% Reducing Balance

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation			
At 1 January 2022	2,000	2,750	4,750
At 31 December 2022	2,000	2,750	4,750
Depreciation			
At 1 January 2022	976	550	1,526
Charge for the year	205	440	645
At 31 December 2022	1,181	990	2,171
Net book value			
At 31 December 2022	819	1,760	2,579
At 31 December 2021	1,024	2,200	3,224

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Other debtors	1,100	1,100

ECO HOUSING DEVELOPMENT SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	18,868	18,125
Loans from directors	185,128	176,464
Accruals	950	950
	<hr/>	<hr/>
	204,946	195,539
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7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

