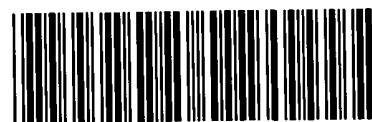


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COMPANY REGISTRATION NUMBER: 10204207

**Eastcote Investment Developments Limited**  
**Filleted Unaudited Financial Statements**  
**31 May 2017**

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# **Eastcote Investment Developments Limited**

## **Financial Statements**

**Period from 27 May 2016 to 31 May 2017**

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# Eastcote Investment Developments Limited

## Statement of Financial Position

31 May 2017

	Note	£	31 May 17 £
<b>Current assets</b>			
Cash at bank and in hand		1	
<b>Net current assets</b>			1
<b>Total assets less current liabilities</b>			1
<b>Capital and reserves</b>			
Called up share capital	4		1
<b>Shareholders funds</b>			1

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 FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

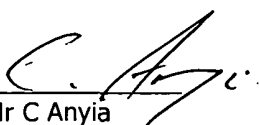
The company did not trade during the period and has not made either a profit or loss.

For the period ending 31 May 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 20 February 2018, and are signed on behalf of the board by:

  
Mr C Anyia  
Director

Company registration number: 10204207

The notes on page 2 form part of these financial statements.

# Eastcote Investment Developments Limited

## Notes to the Financial Statements

Period from 27 May 2016 to 31 May 2017

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### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1a Corfe Avenue, Harrow, Middlesex, HA2 8TA, United Kingdom.

### 2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

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

#### Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current period.

### 4. Called up share capital

#### Issued, called up and fully paid

	31 May 17	
	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

During the period 1 ordinary share of £1 was issued at par to form the capital base of the company.