

**EASTCOTE INVESTMENT DEVELOPMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Eastcote Investment Developments Limited
Balance Sheet
As At 31 May 2023

Registered number: 10204207

	2023	2022
	£	£
Fixed assets	10,909,598	1,713,152
Current assets	26,069	27,298
Creditors: Amounts Falling Due Within One Year	(3,151,680)	(1,341,681)
NET CURRENT LIABILITIES	(3,125,611)	(1,314,383)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,783,987	398,769
Creditors: Amounts Falling After More Than One Year	(5,965,404)	(443,605)
Accruals and deferred income	-	(359)
NET ASSETS/(LIABILITIES)	1,818,583	(45,195)
CAPITAL AND RESERVES	1,818,583	(45,195)

Notes

1. General Information

Eastcote Investment Developments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10204207 . The registered office is 1a Corfe Avenue, Harrow, Middlesex, HA2 8TA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Secured Creditors

Of the creditors the following amounts are secured by a legal charge over the property.

	2023	2022
	£	£
Bank loans and overdrafts	393,359	398,328

Eastcote Investment Developments Limited
Balance Sheet (continued)
As At 31 May 2023

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Chikwudi Anyia

Director

27/02/2024

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.