

EAST LUXURY HOMES UK LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2021 TO 30 NOVEMBER 2022

EAST LUXURY HOMES UK LTD
UNAUDITED ACCOUNTS
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EAST LUXURY HOMES UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	2,800
Current assets		
Debtors	5	13,709
Cash at bank and in hand		4,601
		<u>18,310</u>
Creditors: amounts falling due within one year	<u>6</u>	(18,836)
Net current liabilities		<u>(526)</u>
Net assets		<u>2,274</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		2,273
Shareholders' funds		<u>2,274</u>

For the period ending 30 November 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 directors acknowledge their 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 of Directors and authorised for issue on 22 July 2023 and were signed on its behalf by

Mateen FAROOQ
Director

Company Registration No. 13713774

EAST LUXURY HOMES UK LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2021 TO 30 NOVEMBER 2022

1 Statutory information

EAST LUXURY HOMES UK LTD is a private company, limited by shares, registered in England and Wales, registration number 13713774. The registered office is 18 ROSEDALE ROAD, DAGENHAM, RM9 4DU, ENGLAND.

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 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:

Motor vehicles	20% Reducing Balance
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 November 2021	-
Additions	3,500
At 30 November 2022	3,500
Depreciation	
Charge for the period	700
At 30 November 2022	700
Net book value	
At 30 November 2022	2,800

5 Debtors

	2022
	£
Amounts falling due within one year	
Other debtors	13,709

EAST LUXURY HOMES UK LTD
NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due within one year	2022
	£
Taxes and social security	539
Other creditors	13,400
Loans from directors	4,397
Accruals	500
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	18,836
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7 Average number of employees

During the period the average number of employees was 1.

