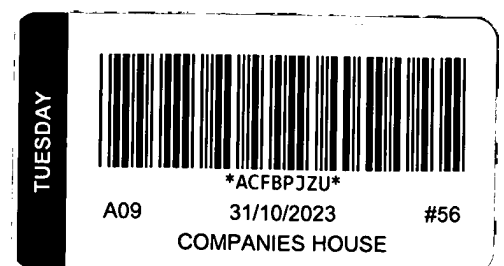


**EAGLE DWELLINGS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH APRIL 2023**

Company Number 14027615

**A R CROKER
CERTIFIED PRACTISING ACCOUNTANT
4 TOR VIEW
CHEDDAR
SOMERSET
BS27 3NQ**



EAGLE DWELLINGS LIMITED
FINANCIAL STATEMENTS
FOR YEAR ENDED 30TH APRIL 2023

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EAGLE DWELLINGS LIMITED
COMPANY INFORMATION
FOR YEAR ENDED 30TH APRIL 2023

Director	Caroline Eagle
Registered Office	4 Tor View Cheddar Somerset BS27 3NQ
Accountant	Arthur Croker Certified Practising Accountant 4 Tor View Cheddar Somerset BS27 3NQ
Company Number	14027615

EAGLE DWELLINGS LIMITED

DIRECTOR'S REPORT

AS AT 30TH APRIL 2023

The director presents her report and financial statements of the company for the year ended 30th April 2023

PRINCIPAL ACTIVITIES

The principal activity of the company throughout the period was the provision of Property letting

DIRECTOR

The name of the director to serve during the period is shown on page three of the accounts . Her beneficial interest in the shares of the company at the beginning and end of the financial period was a holding of One Share of £1.00

SMALL COMPANIES

This report has been prepared in accordance with the provision in part 15 of the Companies Act 2006

This report was approved by the board on the 10th October 2023 on behalf of the board by

A handwritten signature in black ink, appearing to read 'Caroline Eagle', with a stylized flourish at the end.

CAROLINE EAGLE

COMPANY DIRECTOR

EAGLE DWELLINGS LIMITED
PROFIT AND LOSS ACCOUNT
FOR YEAR ENDED 30TH APRIL 2023

	2023
	£
TURNOVER	16964
Cost of Sales	
Gross Profit	16964
Administration Costs	12165
Operating Profit/Loss	4799
Interest Payable and similar charges	
Profit /Loss on ordinary activities	
Before taxation	4799
Taxation	912
Profit/Loss on ordinary activities	
After taxation	3887
Dividends	
Retained Profit/Loss for the year	3887
Retained Profit/Loss brought	
Forward	
Retained Profit/Loss carried forward	3887

EAGLE DWELLINGS LIMITED
NOTES TO THE ACCOUNTS
AS AT 30TH APRIL 2023

1 ACCOUNTING POLICIES

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Tangible fixed assets

Depreciation is provided on all fixed assets at rates calculated to write off the cost less residual value of each asset over the expected useful life using the reducing balance basis

2 FIXED ASSETS

Fixture
Fittings
Equipment
£

COST

AS AT 1ST May
2022

Disposals
Additions

As at 30th April
2023

DEPRECIATION

AS AT 1ST May
2022

Disposals
Charges for period

Net book Values
At 30th April 2023

EAGLE DWELLINGS LIMITED

BALANCE SHEET

AS AT 30TH APRIL 2023

2023

£

FIXED ASSETS

CURRENT ASSETS

DEBTORS

18405

CURRENT LIABILITIES

Creditors falling due within one year

14517

Long Term Liability

TOTAL ASSETS LESS TOTAL LIABILITIES

3888

CAPITAL AND RESERVES

£

Called up share capital

1

Profit and Loss account

3887

3888

EAGLE DWELLINGS LIMITED

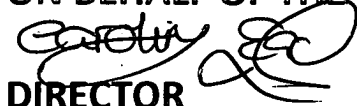
BALANCE SHEET

AS AT 30TH APRIL 2023

The Director confirms that:

- 1. For year ended 30th April 2023 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006**
- 2. The member have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006**
- 3. She acknowledges her responsibilities for :**
 - a) Complying with the requirements of the Act with respect to accounting records.**
 - b) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standards for Small Entities (effective 2008)**
 - c) The financial statements were approved by the board on the 10th October 2023**

ON BEHALF OF THE BOARD



DIRECTOR

CAROLINE EAGLE

EAGLE DWELLINGS LIMITED

Detailed Trading and Profit and Loss Account For year ended 30th April 2023

	2023
	£
Income	16805
Other Income	159
Gross Profit	16964
Less Expenses	
Management Fee	3478
Service Charge	3759
Land Rent	250
Repair & Maintenance	2974
Light & Heat	230
Motor Expenses	225
Licence Fees	499
Professional Fees	750
	<hr/>
	12165
Net Profit	4799

EAGLE DWELLINGS LIMITED

BALANCE SHEET

For year ended 30th April 2023

	2023
	£
Fixed assets	
 CURRENT ASSETS	
Bank Account	18405
 Current Liabilities	
Accruals	650
Corporation Tax	912
Director's Loan Account	12955
	<hr/>
	14517
 Share Capital	£
Authorised	1
 Issued Share Capital	1