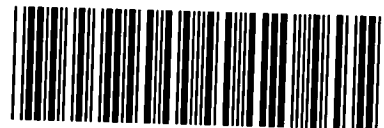


**EASTHAM DEVELOPMENTS LIMITED**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**28TH FEBRUARY 2018**

THURSDAY



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08/11/2018 #365  
COMPANIES HOUSE

**EASTHAM DEVELOPMENTS LIMITED**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 28TH FEBRUARY 2018**

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**EASTHAM DEVELOPMENTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**28TH FEBRUARY 2018**

	Note	2018		2017	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	4		28,146		28,146
<b>CREDITORS: amounts falling due within one year</b>	5	29,190		29,190	
<b>NET CURRENT LIABILITIES</b>			29,190		29,190
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(1,044)		(1,044)
<b>CAPITAL AND RESERVES</b>					
Called up share capital			400		400
Profit and loss account			(1,444)		(1,444)
<b>SHAREHOLDERS DEFICIT</b>			(1,044)		(1,044)

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.

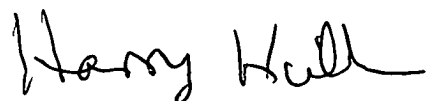
The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 28th February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 6th November 2018, and are signed on behalf of the board by:



H. KIRKHAM  
Director

Company registration number: 1156197

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

**EASTHAM DEVELOPMENTS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 28TH FEBRUARY 2018**

**1. General information**

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Eastham Hall Caravan Park, Saltcoats Road, Lytham, Lancashire, FY8 4LS.

**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. 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 year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders deficit during the current year or prior year.

**Tangible assets**

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses.

**4. Tangible assets**

	<b>Freehold property £</b>
<b>Cost</b>	
At 1st March 2017 and 28th February 2018	<u><b>28,146</b></u>
<b>Depreciation</b>	
At 1st March 2017 and 28th February 2018	<u><b>—</b></u>
<b>Carrying amount</b>	
At 28th February 2018	<u><b>28,146</b></u>
At 28th February 2017	<u><b>28,146</b></u>

**5. Creditors: amounts falling due within one year**

	<b>2018 £</b>	<b>2017 £</b>
Other creditors	<u><b>29,190</b></u>	<u><b>29,190</b></u>

**5. Creditors: amounts falling due within one year**

Other creditors of £29,190 represent an amount due to J. W. Kirkham & Sons (Eastham) Limited, a company of which Mr. H. Kirkham and Mr. T. J. Kirkham are directors and shareholders.