

**EATON COURT (MULROY) LIMITED**

**Unaudited Financial Statements for the Year Ended 25 March 2019**

**Contents of the Financial Statements  
for the Year Ended 25 March 2019**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>4</b>

# **EATON COURT (MULROY) LIMITED**

**Company Information**  
**for the Year Ended 25 March 2019**

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**DIRECTORS:**

P Jurevicius  
A S Onion  
Mrs J McPheely  
Mrs M Dineley  
T Read

**SECRETARY:**

A S Onion

**REGISTERED OFFICE:**

c/o Bennett, Clarke & James  
5 Carlton House  
Mere Green Road  
Sutton Coldfield  
West Midlands  
B75 5BS

**REGISTERED NUMBER:**

02656359 (England and Wales)

**ACCOUNTANTS:**

Haslehursts Limited  
88 Hill Village Road  
Sutton Coldfield  
West Midlands  
B75 5BE

**EATON COURT (MULROY) LIMITED (REGISTERED NUMBER: 02656359)****Balance Sheet  
25 March 2019**

	Notes	2019 £	2018 £
<b>FIXED ASSETS</b>			
Tangible assets	3	9,900	9,900
<b>CURRENT ASSETS</b>			
Debtors	4	5,986	4,760
Cash at bank		<u>52,645</u>	<u>64,306</u>
		58,631	69,066
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>(2,400)</u>	<u>(20,478)</u>
<b>NET CURRENT ASSETS</b>		<u>56,231</u>	<u>48,588</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>66,131</u>	<u>58,488</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	33	33
Share premium		9,867	9,867
Major Repair reserve		46,515	41,515
Retained earnings		<u>9,716</u>	<u>7,073</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>66,131</u>	<u>58,488</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Balance Sheet - continued**  
**25 March 2019**

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The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 2 October 2019 and were signed on its behalf by:

P Jurevicius - Director

A S Onion - Director

**Notes to the Financial Statements  
for the Year Ended 25 March 2019**

**1. STATUTORY INFORMATION**

Eaton Court (Mulroy) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents amounts receivable in respect of service charges during the year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Freehold land - not provided

The accounts include as land and building an amount capitalised in respect of the purchase of the freehold for the properties. The directors consider that the carrying amount fairly represents the value of the freehold and that any depreciation charge would be immaterial. Accordingly, no depreciation is charged on the freehold cost of the building.

**Reserves**

Reserves are represented by a share premium account, revenue reserves and a major repair reserve account. The major repair reserve account has been created to build up a fund for future significant major repairs.

**3. TANGIBLE FIXED ASSETS**

	Land and buildings £
<b>COST</b>	
At 26 March 2018 and 25 March 2019	<u>9,900</u>
<b>NET BOOK VALUE</b>	
At 25 March 2019	<u>9,900</u>
At 25 March 2018	<u>9,900</u>

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019 £	2018 £
Other debtors	<u>5,986</u>	<u>4,760</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019 £	2018 £
Other creditors	<u>2,400</u>	<u>20,478</u>

**Notes to the Financial Statements - continued  
for the Year Ended 25 March 2019**

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**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	2019	2018
Number:	Class:		£	£
33	Ordinary shares	£1	<u>33</u>	<u>33</u>

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.