

**EASTERNHILL LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**EASTERNHILL LTD**  
**UNAUDITED ACCOUNTS**  
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**EASTERNHILL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Directors</b>	Paramjit Singh Aulakh Jaspal Aulakh
<b>Company Number</b>	05339452 (England and Wales)
<b>Registered Office</b>	16 DARLINGTON STREET WOLVERHAMPTON WEST MIDLANDS WV1 4HW

**EASTERNHILL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Intangible assets	4	24,750	28,875
Tangible assets	5	5,832	6,564
		<u>30,582</u>	<u>35,439</u>
<b>Current assets</b>			
Inventories		2,000	4,000
Debtors	6	-	17,151
Cash at bank and in hand		96,305	55,576
		<u>98,305</u>	<u>76,727</u>
<b>Creditors: amounts falling due within one year</b>	7	(16,813)	2,609
<b>Net current assets</b>		<u>81,492</u>	<u>79,336</u>
<b>Net assets</b>		<u>112,074</u>	<u>114,775</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		111,974	114,675
<b>Shareholders' funds</b>		<u>112,074</u>	<u>114,775</u>

For the year ending 31 March 2021 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 30 December 2021 and were signed on its behalf by

Paramjit Singh Aulakh  
Director

Company Registration No. 05339452

**EASTERNHILL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

EASTERNHILL LTD is a private company, limited by shares, registered in England and Wales, registration number 05339452. The registered office is 16 DARLINGTON STREET, WOLVERHAMPTON, WEST MIDLANDS, WV1 4HW.

**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 remained unchanged from the previous year, and also 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.

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

***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:

**4 Intangible fixed assets**

	<b>Goodwill</b> <b>£</b>
<b>Cost</b>	
At 1 April 2020	70,125
At 31 March 2021	70,125
<b>Amortisation</b>	
At 1 April 2020	41,250
Charge for the year	4,125
At 31 March 2021	45,375
<b>Net book value</b>	
At 31 March 2021	24,750
At 31 March 2020	28,875

**EASTERNHILL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**5 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 April 2020	438	13,152	15,522	29,112
At 31 March 2021	438	13,152	15,522	29,112
<b>Depreciation</b>				
At 1 April 2020	227	12,378	9,943	22,548
Charge for the year	21	154	557	732
At 31 March 2021	248	12,532	10,500	23,280
<b>Net book value</b>				
At 31 March 2021	190	620	5,022	5,832
At 31 March 2020	211	774	5,579	6,564

**6 Debtors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other debtors	-	17,151

**7 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,913	6,191
Loans from directors	13,700	(10,000)
Accruals	1,200	1,200
	16,813	(2,609)

**8 Loans to directors**

Included in the debtors amount is an interest-free loan to the directors without a predefined repayment date.

**9 Average number of employees**

During the year the average number of employees was 3 (2020: 3).

