

**Company registration number: NI063373**

**Eastlower Properties Limited**

**Unaudited filleted financial statements**

**31 March 2022**

# **Eastlower Properties Limited**

## **Contents**

Directors and other information

Balance sheet and notes to the financial statements

## **Eastlower Properties Limited**

### **Directors and other information**

<b>Directors</b>	Mr Suman Kher Mrs Shivvani Kher
<b>Secretary</b>	Mr Suman Kher
<b>Company number</b>	NI063373
<b>Registered office</b>	83 Coleraine Road Portstewart Co Derry BT55 7HR
<b>Accountants</b>	Fergus McAteer & Co. 31/33 Clarendon Street Derry BT48 7ER

**Bankers**

Santander  
Bootle  
Merseyside  
L30 4GB

**Solicitors**

Hastings Solicitors  
6A Charlotte Street  
Ballymoney  
Co. Antrim  
BT53 6AY

# Eastlower Properties Limited

## Balance sheet

31 March 2022

	2022		2021	
	£	£	£	£
Fixed assets		626,148		754,563
		<u>          </u>		<u>          </u>
Current assets	657,861		531,980	
Prepayments and accrued income	306		278	
	<u>          </u>		<u>          </u>	
		658,167		532,258
Creditors: amounts falling due within one year		( 4,421)		( 887)
		<u>          </u>		<u>          </u>
<b>Net current assets</b>		653,746		531,371
		<u>          </u>		<u>          </u>
<b>Total assets less current liabilities</b>		1,279,894		1,285,934
Accruals and deferred income		( 1,482)		( 1,550)
		<u>          </u>		<u>          </u>
<b>Net assets</b>		1,278,412		1,284,384
		<u>          </u>		<u>          </u>
<b>Capital and reserves</b>		1,278,412		1,284,384
		<u>          </u>		<u>          </u>
<b>Notes to the financial statements</b>				

## **Eastlower Properties Limited**

**Year ended 31 March 2022**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

For the year ending 31 March 2022 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 accounts 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 accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 23 November 2022 , and are signed on behalf of the board by:

**Mr Suman Kher**

Director

Company registration number: NI063373

The company is a private company limited by shares, registered in Northern Ireland.

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.