

EALSTON AGENCIES LTD

**Company Registration Number:
10051580 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

EALSTON AGENCIES LTD

Contents of the Financial Statements for the Period Ended 31 March 2023

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EALSTON AGENCIES LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Intangible assets:	3	82,696	74,803
Tangible assets:	4	1,659,866	1,456,910
Total fixed assets:		1,742,562	1,531,713
Current assets			
Stocks:		714,787	624,751
Debtors:		665,896	502,145
Cash at bank and in hand:		601,748	552,780
Total current assets:		1,982,431	1,679,676
Net current assets (liabilities):		1,982,431	1,679,676
Total assets less current liabilities:		3,724,993	3,211,389
Total net assets (liabilities):		3,724,993	3,211,389
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		3,724,992	3,211,388
Shareholders funds:		3,724,993	3,211,389

The notes form part of these financial statements

EALSTON AGENCIES LTD

Balance sheet statements

For the year ending 31 March 2023 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 12 December 2023
and signed on behalf of the board by:**

Name: Karl Ashcroft
Status: Director

The notes form part of these financial statements

EALSTON AGENCIES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

EALSTON AGENCIES LTD

Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	40	30

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Notes to the Financial Statements for the Period Ended 31 March 2023

3. Intangible Assets

	Total
Cost	£
At 01 April 2022	74,803
Additions	7,893
At 31 March 2023	<u>82,696</u>
Net book value	
At 31 March 2023	<u>82,696</u>
At 31 March 2022	<u>74,803</u>

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Notes to the Financial Statements for the Period Ended 31 March 2023

4. Tangible Assets

	Total
Cost	£
At 01 April 2022	1,456,910
Additions	202,956
At 31 March 2023	<u>1,659,866</u>
Net book value	
At 31 March 2023	<u>1,659,866</u>
At 31 March 2022	<u>1,456,910</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.