

**Company Registration No. 02771063 (England and Wales)**

**EMINENT PROPERTIES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**EMINENT PROPERTIES LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<a href="#"><u>Company information</u></a>	<a href="#"><u>3</u></a>
<a href="#"><u>Accountants' report</u></a>	<a href="#"><u>4</u></a>
<a href="#"><u>Statement of financial position</u></a>	<a href="#"><u>5</u></a>
<a href="#"><u>Notes to the accounts</u></a>	<a href="#"><u>6</u></a>

**EMINENT PROPERTIES LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2022**

---

<b>Directors</b>	David Dovey-Walker Helena Dovey-Walker
<b>Company Number</b>	02771063 (England and Wales)
<b>Registered Office</b>	Westhill, Bear Lane Longdon Tewkesbury Gloucestershire GL20 6BB United Kingdom
<b>Accountants</b>	Blue Penguin Chartered Accountants 16 Claremont Drive Taunton Somerset TA1 4JF

# **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF EMINENT PROPERTIES LTD FOR THE YEAR ENDED 31 DECEMBER 2022**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Eminent Properties Ltd for the year ended 31 December 2022 as set out on pages [5](#) - [7](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation).

Blue Penguin Chartered Accountants  
Chartered Accountants

16 Claremont Drive  
Taunton  
Somerset  
TA1 4JF

3 March 2023

**EMINENT PROPERTIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Investment property	<a href="#">5</a>	-	400,000
<b>Current assets</b>			
Debtors	<a href="#">6</a>	43,155	-
Cash at bank and in hand		222,575	39,182
		<u>265,730</u>	<u>39,182</u>
<b>Creditors: amounts falling due within one year</b>	<a href="#">7</a>	(864)	(3,819)
<b>Net current assets</b>		<u>264,866</u>	<u>35,363</u>
<b>Total assets less current liabilities</b>		<u>264,866</u>	<u>435,363</u>
<b>Provisions for liabilities</b>			
Deferred tax		-	(28,500)
<b>Net assets</b>		<u>264,866</u>	<u>406,863</u>
<b>Capital and reserves</b>			
Called up share capital	<a href="#">8</a>	2	2
Revaluation reserve		-	233,050
Profit and loss account		264,864	173,811
<b>Shareholders' funds</b>		<u>264,866</u>	<u>406,863</u>

For the year ending 31 December 2022 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 3 March 2023 and were signed on its behalf by

David Dovey-Walker  
Director

Company Registration No. 02771063

# EMINENT PROPERTIES LTD

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31 DECEMBER 2022

---

#### 1 Statutory information

Eminent Properties Ltd is a private company, limited by shares, registered in England and Wales, registration number 02771063. The registered office is Westhill, Bear Lane, Longdon, Tewkesbury, Gloucestershire, GL20 6BB, United Kingdom.

#### 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.

##### ***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:

##### ***Investment property***

Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

#### 4 Tangible fixed assets

	<b>Computer equipment</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 January 2022	1,273
Additions	705
At 31 December 2022	<u>1,978</u>
<b>Depreciation</b>	
At 1 January 2022	1,273
Charge for the year	705
At 31 December 2022	<u>1,978</u>
<b>Net book value</b>	
At 31 December 2022	<u><u>-</u></u>

#### 5 Investment property

	<b>2022</b>
	<b>£</b>
Fair value at 1 January 2022	400,000
Disposals	(400,000)
At 31 December 2022	<u><u>-</u></u>

**EMINENT PROPERTIES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

<b>6 Debtors</b>	<b>2022</b>	<b>2021</b>		
	<b>£</b>	<b>£</b>		
<b>Amounts falling due within one year</b>				
Other debtors	43,155	-		
<b>7 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>		
	<b>£</b>	<b>£</b>		
Taxes and social security	-	2,955		
Accruals	864	864		
	864	3,819		
<b>8 Share capital</b>	<b>2022</b>	<b>2021</b>		
	<b>£</b>	<b>£</b>		
Allotted, called up and fully paid:				
2 Ordinary shares of £1 each	2	2		
<b>9 Loans to directors</b>				
	<b>Brought Forward</b>	<b>Advance/ credit</b>	<b>Repaid</b>	<b>Carried Forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Unsecured loan repayable on demand	-	43,155	-	43,155
	-	43,155	-	43,155

**10 Average number of employees**

During the year the average number of employees was 2 (2021: 2).