

8 EASTGATE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 OCTOBER 2024 TO 31 OCTOBER 2025

8 EASTGATE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

8 EASTGATE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 11 OCTOBER 2024 TO 31 OCTOBER 2025

Director	Lydia Jean Armitage
Company Number	16013798 (England and Wales)
Registered Office	Briarwood The Glade Kingswood Tadworth KT20 6JJ England
Accountants	Surrey Hills Accountancy Limited The Old Workshop Longfrey Cottage Dorking Road Chilworth GU4 8RH

8 EASTGATE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2025

	Notes	2025 £
Fixed assets		
Investment property	4	132,200
Current assets		
Debtors	5	300
Cash at bank and in hand		6,983
		7,283
Creditors: amounts falling due within one year	6	(1,028)
Net current assets		6,255
Total assets less current liabilities		138,455
Creditors: amounts falling due after more than one year	7	(136,633)
Net assets		1,822
Capital and reserves		
Profit and loss account		1,822
Shareholders' funds		1,822

For the period ending 31 October 2025 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 director acknowledges her 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 and authorised for issue on 15 March 2026 and were signed on its behalf by

Lydia Jean Armitage
Director

Company Registration No. 16013798

8 EASTGATE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 OCTOBER 2024 TO 31 OCTOBER 2025

1 Statutory information

8 Eastgate Ltd is a private company, limited by shares, registered in England and Wales, registration number 16013798. The registered office is Briarwood The Glade, Kingswood, Tadworth, KT20 6JJ, England.

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 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.

Investment property

Investment properties are held to earn rental income or for capital appreciation. They are initially measured at cost, including transaction costs, and subsequently measured at fair value at each reporting date.

Changes in fair value are recognised in the income statement in the period in which they arise.

Rental income from investment property is recognised in the income statement on a straight-line basis over the lease term.

4	Investment property	2025
		£
	Additions	132,200
	At 31 October 2025	132,200
		132,200
5	Debtors	2025
		£
	Amounts falling due within one year	
	Accrued income and prepayments	300
		300
6	Creditors: amounts falling due within one year	2025
		£
	Taxes and social security	428
	Accruals	600
		1,028

8 EASTGATE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 OCTOBER 2024 TO 31 OCTOBER 2025

7 Creditors: amounts falling due after more than one year	2025
	£
Loans from directors	136,633
	<u><u> </u></u>

8 Average number of employees

During the period the average number of employees was 1.

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.