

**CORPORATE HOUSING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

**CORPORATE HOUSING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CORPORATE HOUSING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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<b>Directors</b>	D.C. Adams S.T. Adams
<b>Secretary</b>	Diana C. Adams
<b>Company Number</b>	02665043 (England and Wales)
<b>Registered Office</b>	Woodville, The Green Trewoon St Austell Cornwall PL25 5TA UK
<b>Accountants</b>	A2Z Accountancy Services Ltd 22 Northwood Acres Cranbrook Exeter Devon EX5 7EU

**CORPORATE HOUSING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	4	3	3
<b>Current assets</b>			
Inventories	5	95,044	94,347
Debtors	6	1,204	2,408
Cash at bank and in hand		33,807	45,022
		<u>130,055</u>	<u>141,777</u>
<b>Creditors: amounts falling due within one year</b>	7	(4,376)	(4,376)
<b>Net current assets</b>		<u>125,679</u>	<u>137,401</u>
<b>Total assets less current liabilities</b>		125,682	137,404
<b>Creditors: amounts falling due after more than one year</b>	8	(58,245)	(58,810)
<b>Net assets</b>		<u>67,437</u>	<u>78,594</u>
<b>Capital and reserves</b>			
Called up share capital	9	100	100
Profit and loss account		67,337	78,494
<b>Shareholders' funds</b>		<u>67,437</u>	<u>78,594</u>

For the year ending 30 November 2018 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.

Approved by the Board on 10 April 2019.

D.C. Adams  
Director

Company Registration No. 02665043

**CORPORATE HOUSING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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**1 Statutory information**

Corporate Housing Limited is a private company, limited by shares, registered in England and Wales, registration number 02665043. The registered office is Woodville, The Green, Trewoon, St Austell, Cornwall, PL25 5TA, UK.

**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.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
Motor vehicles	25%

**CORPORATE HOUSING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

<b>4 Tangible fixed assets</b>	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 December 2017	41,374	25,873	67,247
Disposals	(17,210)	-	(17,210)
At 30 November 2018	24,164	25,873	50,037
<b>Depreciation</b>			
At 1 December 2017	41,372	25,872	67,244
On disposals	(17,210)	-	(17,210)
At 30 November 2018	24,162	25,872	50,034
<b>Net book value</b>			
At 30 November 2018	2	1	3
At 30 November 2017	2	1	3
<b>5 Inventories</b>	<b>2018</b>	<b>2017</b>	
	<b>£</b>	<b>£</b>	
Finished goods	95,044	94,347	
	95,044	94,347	
<b>6 Debtors</b>	<b>2018</b>	<b>2017</b>	
	<b>£</b>	<b>£</b>	
Accrued income and prepayments	1,204	597	
Other debtors	-	1,811	
	1,204	2,408	
<b>7 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>	
	<b>£</b>	<b>£</b>	
Other creditors	4,376	4,376	
<b>8 Creditors: amounts falling due after more than one year</b>	<b>2018</b>	<b>2017</b>	
	<b>£</b>	<b>£</b>	
Other creditors	58,245	58,810	
<b>9 Share capital</b>	<b>2018</b>	<b>2017</b>	
	<b>£</b>	<b>£</b>	
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100	
<b>10 Average number of employees</b>			
During the year the average number of employees was 0 (2017: 0).			

