

NEATWOOD HOMES LIMITED

**Company Registration Number:
02679280 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

NEATWOOD HOMES LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2018

Balance sheet

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NEATWOOD HOMES LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	3	46,190	57,125
Total fixed assets:		46,190	57,125
Current assets			
Stocks:		104,605	99,198
Debtors:	4	123,767	266,924
Cash at bank and in hand:		48,209	14,057
Total current assets:		276,581	380,179
Creditors: amounts falling due within one year:		(303,163)	(295,777)
Net current assets (liabilities):		(26,582)	84,402
Total assets less current liabilities:		19,608	141,527
Total net assets (liabilities):		19,608	141,527
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		19,508	141,427
Shareholders funds:		19,608	141,527

The notes form part of these financial statements

NEATWOOD HOMES LIMITED

Balance sheet statements

For the year ending 31 December 2018 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 23 September 2019
and signed on behalf of the board by:**

Name: Mr E A Evans
Status: Director

The notes form part of these financial statements

NEATWOOD HOMES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NEATWOOD HOMES LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	23	23

NEATWOOD HOMES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

3. Tangible Assets

	Total
Cost	£
At 01 January 2018	266,741
At 31 December 2018	<u>266,741</u>
Depreciation	
At 01 January 2018	209,616
Charge for year	10,935
At 31 December 2018	<u>220,551</u>
Net book value	
At 31 December 2018	<u>46,190</u>
At 31 December 2017	<u>57,125</u>

NEATWOOD HOMES LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2018

4. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Debtors due after more than one year:	123,767	266,924

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