

Registered number
04655871

Homestead Developments Limited

Unaudited Filleted Accounts

28 February 2018

Homestead Developments Limited**Registered number: 04655871****Balance Sheet****as at 28 February 2018**

	2018	2017
	£	£
Fixed assets	772,726	772,729
Current assets	34,080	30,606
Creditors: amounts falling due within one year	(8,008)	(15,826)
Net current assets	26,072	14,780
Total assets less current liabilities	798,798	787,509
Creditors: amounts falling due after more than one year	(723,888)	(723,711)
Accruals and deferred income	(582)	(564)
Net assets	74,328	63,234
Capital and reserves	74,328	63,234

The average number of employees for the year ended 28 February 2018 was nil (2017 : nil).

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Morston Court, Kingswood Lakeside, Cannock, Staffs, WS11 8JB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs E K Moran

Director

Approved by the board on 14 June 2018

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.