

Registered Number:05690851

England and Wales

GREAT HAMPTON HOMES LIMITED

Report of the Director and Unaudited Financial Statements

For the year ended 30 June 2017

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GREAT HAMPTON HOMES LIMITED

Contents Page

For the year ended 30 June 2017

Company Information	1
Director's Report	2
Income Statement	3
Statement of Financial Position	4
Notes to the Financial Statements	5
Trading and Profit and Loss Account	6

GREAT HAMPTON HOMES LIMITED

Company Information

For the year ended 30 June 2017

Director	Hreesh Kenth
Registered Number	05690851
Registered Office	The Office 1st Floor 14 Beechnut Lane W Midlands B91 2NN

GREAT HAMPTON HOMES LIMITED
Director's Report
For the year ended 30 June 2017

The director presents his report and accounts for the year ended 30 June 2017.

Principal activities

The principal activity of the company continued to be that of property development

Director

The director who served the company throughout the year was as follows:

Hreesh Kenth

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



.....
Hreesh Kenth
Director

Date: 26 March 2018

GREAT HAMPTON HOMES LIMITED**Income Statement****For the year ended 30 June 2017**

	2017	2016
	£	£
Turnover	-	-
Cost of sales	-	35,000
Gross profit	-	35,000
Administrative expenses	(595)	(860)
Operating loss	(595)	34,140
Loss before taxation	(595)	34,140
Taxation	-	(6,200)
Loss for the financial year	(595)	27,940

		2017	2016
		£	£
Cost of Sales			
Purchases	-	(35,000)	
		-	35,000
Gross Profit		-	35,000
Administrative Expenses			
Bank Charges	45	60	
Accountancy	550	800	
		(595)	(860)
Operating Loss		(595)	34,140
Loss on Ordinary Activities before Taxation		(595)	34,140
Taxation			
UK Corporation Tax	-	6,200	
		-	(6,200)
Loss for the Financial Year		(595)	27,940

Statutory Information

GREAT HAMPTON HOMES LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 05690851.

Registered address:

The Office
1st Floor
14 Beechnut Lane
W Midlands
B91 2NN

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

2. Trade and other receivables

	2017	2016
	£	£
Other debtors	3,773	3,773

3. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Taxation and social security	6,200	6,200
Other creditors	3,425	2,875
	9,625	9,075

GREAT HAMPTON HOMES LIMITED
Statement of Financial Position
As at 30 June 2017

	Notes	2017 £	2016 £
Current assets			
Trade and other receivables	2	3,773	3,773
Cash and cash equivalents		102,799	102,844
		106,572	106,617
Trade and other payables: amounts falling due within one year	3	(9,625)	(9,075)
Net current assets		96,947	97,542
Total assets less current liabilities		96,947	97,542
Net assets		96,947	97,542
Capital and reserves			
Called up share capital		2	2
Retained earnings		96,945	97,540
Shareholders' funds		96,947	97,542

For the year ended 30 June 2017 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 of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 26 March 2018 and were signed by:



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Hreesh Kenth
Director