

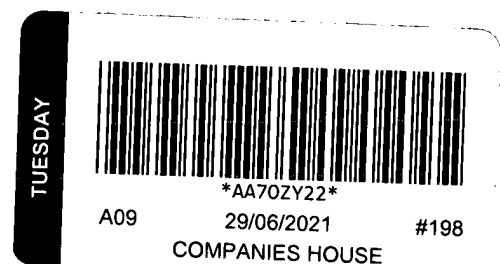
Registered Number:05690851

England and Wales

GREAT HAMPTON HOMES LIMITED

Unaudited Financial Statements

For the year ended 30 June 2020



GREAT HAMPTON HOMES LIMITED

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GREAT HAMPTON HOMES LIMITED

Statement of Financial Position

As at 30 June 2020

	Notes	2020 £	2019 £
Current assets			
Trade and other receivables	2	98,707	98,557
Cash and cash equivalents		291	346
		<u>98,998</u>	<u>98,903</u>
Trade and other payables: amounts falling due within one year	3	<u>(4,375)</u>	<u>(3,625)</u>
Net current assets		<u>94,623</u>	<u>95,278</u>
Total assets less current liabilities		<u>94,623</u>	<u>95,278</u>
Net assets		<u>94,623</u>	<u>95,278</u>
Capital and reserves			
Called up share capital		2	2
Retained earnings		94,621	95,276
Shareholders' funds		<u>94,623</u>	<u>95,278</u>

For the year ended 30 June 2020 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 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 25 June 2021 and were signed by:



Hreesh Kenth
Director

GREAT HAMPTON HOMES LIMITED

Notes to the Financial Statements

For the year ended 30 June 2020

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

	2020	2019
	£	£
Other debtors	98,707	98,557

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

	2020	2019
	£	£
Other creditors	4,375	3,625