

Registered Number:05690851

England and Wales

GREAT HAMPTON HOMES LIMITED

Report of the Director and Unaudited Financial Statements

For the year ended 30 June 2021



GREAT HAMPTON HOMES LIMITED

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For the year ended 30 June 2021

2021/2022 Financial Year

2021/2022 Financial Year

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GREAT HAMPTON HOMES LIMITED

Company Information

For the year ended 30 June 2021

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 2021

The director presents his report and accounts for the year ended 30 June 2021.

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: 15 April 2022

GREAT HAMPTON HOMES LIMITED
Income Statement
For the year ended 30 June 2021

	2021	2020
	£	£
Turnover	-	-
Gross profit	-	-
Administrative expenses	645	(805)
Operating profit	645	(805)
Profit before taxation	645	(805)
Taxation	(120)	150
Profit for the financial year	525	(655)

GREAT HAMPTON HOMES LIMITED
Statement of Financial Position
As at 30 June 2021

	Notes	2021 £	2020 £
Current assets			
Trade and other receivables	2	98,587	98,707
Cash and cash equivalents		1,536	291
		<u>100,123</u>	<u>98,998</u>
Trade and other payables: amounts falling due within one year	3	(4,975)	(4,375)
Net current assets		<u>95,148</u>	<u>94,623</u>
Total assets less current liabilities		<u>95,148</u>	<u>94,623</u>
Net assets		<u>95,148</u>	<u>94,623</u>
Capital and reserves			
Called up share capital		2	2
Retained earnings		95,146	94,621
Shareholders' funds		<u>95,148</u>	<u>94,623</u>

For the year ended 30 June 2021 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 2021 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 applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 15 April 2022 and were signed by:



.....
Hreesh Kenth
Director

GREAT HAMPTON HOMES LIMITED
Notes to the Financial Statements
For the year ended 30 June 2021

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

	2021	2020
	£	£
Other debtors	98,587	98,707
	<u>98,587</u>	<u>98,707</u>

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

	2021	2020
	£	£
Other creditors	4,975	4,375
	<u>4,975</u>	<u>4,375</u>

4. Average number of persons employed

During the year the average number of employees was 0

GREAT HAMPTON HOMES LIMITED
Trading and Profit and Loss Account
For the year ended 30 June 2021

	2021	2020
	£	£
Gross Profit		
Administrative Expenses		
Accountancy Fees	600	750
Bank Charges	5	55
Sundry Expenses	<u>(1,250)</u>	<u>-</u>
	645	(805)
Operating Profit	<u>645</u>	<u>(805)</u>
Profit on Ordinary Activities before Taxation	<u>645</u>	<u>(805)</u>
Taxation		
UK Corporation Tax	<u>120</u>	<u>(150)</u>
	(120)	150
Profit for the Financial Year	<u><u>525</u></u>	<u><u>(655)</u></u>