

COMPANY REGISTRATION NUMBER: 06066681

Baird Homes Limited
Filleted Unaudited Financial Statements
30 April 2017



GARRATTS WOLVERHAMPTON LIMITED

Chartered accountant
29 Waterloo Road
Wolverhampton
WV1 4DJ

Baird Homes Limited

Financial Statements

Year ended 30 April 2017

Contents	Page
Officers and professional advisers	1
Statement of financial position	2
Notes to the financial statements	3

Baird Homes Limited

Officers and Professional Advisers

The Board of Directors

Mr B G Baird
Mr T L Baird
Mr N R Baird

Company Secretary

Mr T L Baird

Registered Office

Unit 10 Barton Marina
Barton Under Needwood
Burton-On-Trent
Staffordshire
DE13 8DZ

Accountants

Garratts Wolverhampton Limited
Chartered accountant
29 Waterloo Road
Wolverhampton
WV1 4DJ

Bankers

Lloyds Bank plc
293 High Street
West Bromwich
West Midlands

Baird Homes Limited

Statement of Financial Position

30 April 2017

	Note	2017 £	2016 £
Current assets			
Cash at bank and in hand		11	9
Creditors: amounts falling due within one year	4	41,387	41,316
Net current liabilities		<u>41,376</u>	<u>41,307</u>
Total assets less current liabilities		<u>(41,376)</u>	<u>(41,307)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>(42,376)</u>	<u>(42,307)</u>
Shareholders deficit		<u>(41,376)</u>	<u>(41,307)</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

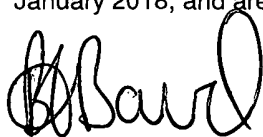
In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 18 January 2018, and are signed on behalf of the board by:



Mr B G Baird
Director

Company registration number: 06066681

The notes on pages 3 to 4 form part of these financial statements.

Baird Homes Limited

Notes to the Financial Statements

Year ended 30 April 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 10 Barton Marina, Barton Under Needwood, Burton-On-Trent, Staffordshire, DE13 8DZ.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 May 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 7.

Income tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

4. Creditors: amounts falling due within one year

	2017	2016
	£	£
Other loans	22,528	22,527
Other creditors	18,859	18,789
	<u>41,387</u>	<u>41,316</u>

5. Directors' advances, credits and guarantees

During the year there were no advances, credits or guarantees to directors.

Baird Homes Limited

Notes to the Financial Statements *(continued)*

Year ended 30 April 2017

6. Related party transactions

The company was under the control of Mr B Baird throughout the current and previous period. Mr B Baird is the managing director and sole shareholder.

7. Transition to FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 May 2015.

No transitional adjustments were required in equity or profit or loss for the year.