Company registration number: 06386161

Homes by Design UK Ltd

**Unaudited financial statements** 

5 April 2017

TUESDAY



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29/08/2017 COMPANIES HOUSE

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## Homes by Design UK Ltd

## Statement of financial position 5 April 2017

	2017		2016	
	£	£	£	£
Fixed assets		12,498		16,664
Current assets Prepayments and accrued income	12,905 620		6,225 1,002	
		13,525		7,227
Creditors: amounts falling due within one year		(13,561)		(9,738)
Net current liabilities		(36)		(2,511)
Total assets less current liabilities		12,462		14,153
Accruals and deferred income		(650)		(642)
Net assets		11,812		13,511
Capital and reserves		11,812		13,511

For the year ending 5 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Directors responsiblities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect
  to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 24 August 2017, and are signed on behalf of the board by:

Mr M Bailey Director

Company registration number: 06386161

The company is a private company limited by shares, registered in England and Wales.