

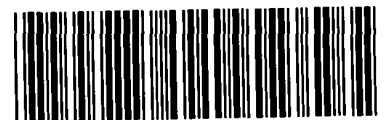
Company registration number: 06386161

Homes by Design UK Ltd

Unaudited filleted financial statements

5 April 2018

WEDNESDAY



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COMPANIES HOUSE

Homes by Design UK Ltd

Statement of financial position 5 April 2018

	2018		2017	
	£	£	£	£
Fixed assets		9,719		12,498
Current assets	33,217		12,905	
Prepayments and accrued income	609		620	
		33,826		13,525
Creditors: amounts falling due within one year		(17,745)		(13,561)
Net current assets/(liabilities)		16,081		(36)
Total assets less current liabilities		25,800		12,462
Accruals and deferred income		(658)		(650)
Net assets		25,142		11,812
Capital and reserves		25,142		11,812

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

Homes by Design UK Ltd

Statement of financial position (continued)

Year ended 5 April 2018


For the year ending 5 April 2018 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 August 2018, 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. The address of the registered office is 82 Lovell Gardens, Watton, Norfolk, IP25 5TY.