

**Company registration number: 06386161**

**Homes by Design UK Ltd**

**Unaudited filleted financial statements**

**05 April 2019**

# Homes by Design UK Ltd

## Statement of financial position

5 April 2019

	2019		2018	
	£	£	£	£
Fixed assets		7,289		9,719
		<hr/>		<hr/>
Current assets	33,371		33,217	
Prepayments and accrued income	591		609	
	<hr/>		<hr/>	
		33,962		33,826
Creditors: amounts falling due within one year		( 11,067)		( 17,745)
		<hr/>		<hr/>
<b>Net current assets</b>		22,895		16,081
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		30,184		25,800
Accruals and deferred income		( 666)		( 658)
		<hr/>		<hr/>
<b>Net assets</b>		29,518		25,142
		<hr/>		<hr/>
<b>Capital and reserves</b>		29,518		25,142
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **Homes by Design UK Ltd**

**Year ended 5 April 2019**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2018: 1 ).

For the year ending 05 April 2019 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 21 June 2019 , 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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.