

McConnell Homes Limited

Unaudited Financial Statements For The Year Ended 30 September 2022

Huddart
Chartered Accountants
164 Walkden Road
Walkden
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M28 7DP

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Balance Sheet
30 September 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		14,016		1,062
CURRENT ASSETS	851,422		1,340,955	
CREDITORS				
Amounts falling due within one year	<u>(81,705)</u>		<u>(310,984)</u>	
NET CURRENT ASSETS		<u>769,717</u>		<u>1,029,971</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		783,733		1,031,033
CREDITORS				
Amounts falling due after more than one year		<u>27,915</u>		<u>36,667</u>
NET ASSETS		<u>755,818</u>		<u>994,366</u>
CAPITAL AND RESERVES		<u>755,818</u>		<u>994,366</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

McConnell Homes Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06940040

Registered office: 121 Main Street
Billinge
Wigan
Lancashire
WN5 7PA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2021 - 5) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Mrs E T Lawler was owed £45,780 by the company at 30 September 2022 (2021 £46,492).
Mr J A Lawler was owed £6,729 by the company at 30 September 2022 (2021 Nil).

Balance Sheet - continued
30 September 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 22 March 2023 and were signed on its behalf by:

J A Lawler - Director

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.