

**PAUL O'SHEA HOMES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**PAUL O'SHEA HOMES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**PAUL O'SHEA HOMES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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|                          |   |
|--------------------------|---|
| <b>Directors</b>         | Clare O'Shea<br>Paul O'Shea   |
| <b>Company Number</b>    | 08713870 (England and Wales)  |
| <b>Registered Office</b> | 212 Old Lodge Lane<br>Purley<br>England<br>CR8 4AN  |
| <b>Accountants</b>       | Accounts and Legal Consultants Limited<br>Suite 1-3<br>The Hop Exchange<br>24 Southwark Street<br>London<br>SE1 1TY |

**PAUL O'SHEA HOMES LIMITED**  
**ACCOUNTANTS' REPORT**

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**Accountants' report to the board of directors of Paul O'Shea Homes Limited on the preparation of the unaudited statutory accounts for the year ended 31 December 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Paul O'Shea Homes Limited for the year ended 31 December 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Paul O'Shea Homes Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Paul O'Shea Homes Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Paul O'Shea Homes Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Paul O'Shea Homes Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Paul O'Shea Homes Limited. You consider that Paul O'Shea Homes Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Paul O'Shea Homes Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Accounts and Legal Consultants Limited

Suite 1-3  
The Hop Exchange  
24 Southwark Street  
London  
SE1 1TY

28 September 2022

**PAUL O'SHEA HOMES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

|   | 2021<br>£     | 2020<br>£       |
|---|---------------|-----------------|
| Current assets  | 157,304       | 51,258          |
| Creditors: amounts falling due within one year          | (133,844)     | (62,147)        |
| <b>Net current assets/(liabilities)</b>                 | <b>23,460</b> | <b>(10,889)</b> |
| <b>Total assets less current liabilities</b>            | <b>23,460</b> | <b>(10,889)</b> |
| Creditors: amounts falling due after more than one year | (18,059)      | 10,893          |
| <b>Net assets</b>                                       | <b>5,401</b>  | <b>4</b>        |
| <b>Capital and reserves</b>                             | <b>5,401</b>  | <b>4</b>        |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Paul O'Shea Homes Limited is a private company, limited by shares, registered in England and Wales, registration number 08713870. The registered office is 212 Old Lodge Lane, Purley, England, CR8 4AN.

**2 Directors' advances, credit and guarantees**

At the financial period end date, the director of the company owed £82,641, that was extended as an interest free loan and is repayable upon demand.

**3 Average number of employees**

During the year the average number of employees was 5 (2020: 5).

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 September 2022

Paul O'Shea  
Director

Company Registration No. 08713870

