

Registered Number:08871098

England and Wales

City Homes (UK) Ltd

Unaudited Financial Statements

For the year ended 31 January 2018

City Homes (UK) Ltd

Contents Page
For the year ended 31 January 2018

Statement of Financial Position	1
Notes to the Financial Statements	2

Statement of Financial Position
As at 31 January 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	180,000	180,000
		180,000	180,000
Current assets			
Cash and cash equivalents		1,098	278
		1,098	278
Trade and other payables: amounts falling due within one year	3	(180)	-
Net current assets		918	278
Total assets less current liabilities		180,918	180,278
Trade and other payables: amounts falling due after more than one year	4	(184,995)	(183,373)
Net liabilities		(4,077)	(3,095)
Capital and reserves			
Called up share capital		57	15
Retained earnings		(4,134)	(3,110)
Shareholders' funds		(4,077)	(3,095)

For the year ended 31 January 2018 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 of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 28 October 2018 and were signed by:

Usman Gani Patel Director

City Homes (UK) Ltd

Notes to the Financial Statements For the year ended 31 January 2018

Statutory Information

City Homes (UK) Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08871098.

Registered address:
28 Portland Street
Bolton
Lancashire
BL1 3NY

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Land and Buildings £
Cost or valuation	
At 01 February 2017	180,000
At 31 January 2018	180,000
Net book value	
At 31 January 2018	180,000
At 31 January 2017	180,000

3. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Other creditors	180	-

4. Trade and other payables: amounts falling due after more than one year

	2018	2017
	£	£
Other creditors	184,995	183,373

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.