

Registered number  
09926997

SHS Homes Limited

Filleted Accounts

31 December 2018

**SHS Homes Limited****Registered number:** 09926997**Balance Sheet****as at 31 December 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Stocks	-	88,070	
Cash at bank and in hand	111,998	13,451	
	<u>111,998</u>	<u>101,521</u>	
<b>Creditors: amounts falling due within one year</b>	2 (110,437)	(95,512)	
<b>Net current assets</b>		<u>1,561</u>	<u>6,009</u>
<b>Net assets</b>		<u>1,561</u>	<u>6,009</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,461	5,909
<b>Shareholders' funds</b>		<u>1,561</u>	<u>6,009</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Sharples

Director

Approved by the board on 28 May 2019

**SHS Homes Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2018**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Stocks***

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

<b>2 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Corporation tax	2,241	1,408
Other creditors	108,196	94,104
	<u>110,437</u>	<u>95,512</u>

**3 Other information**

SHS Homes Limited is a private company limited by shares and incorporated in England. Its registered office is:

14 Whitwell Close  
Great Sankey  
Warrington  
WA5 3HW

**4 Ultimate controlling party**

The company is under the control of the directors.

At the balance sheet date the directors were owed £37,417 (2016 £23,325) by the company

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.

