

Company Registration Number 10321317 (England and Wales)

DESIRED HOMES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017

DESIRED HOMES LTD

COMPANY INFORMATION

Director	Miss H E Bates
Company number	10321317
Registered office	3 Boldmere Road Solihull Birmingham B73 5UY

Accountants

DESIRED HOMES LTD

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DESIRED HOMES LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2017

The director presents her annual report and financial statements for the year ended 31 August 2017.

Principal activities

The principal activity of the company continued to be that of professional services.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Miss H E Bates

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Miss H E Bates

Director

16 April 2018

DESIRED HOMES LTD

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF DESIRED HOMES LTD FOR THE YEAR ENDED 31 AUGUST 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Desired Homes Ltd for the year ended 31 August 2017 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Desired Homes Ltd, as a body, in accordance with the terms of our engagement letter dated 21 December 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Desired Homes Ltd and state those matters that we have agreed to state to the board of directors of Desired Homes Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Desired Homes Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Desired Homes Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Desired Homes Ltd. You consider that Desired Homes Ltd 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 financial statements of Desired Homes Ltd. 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 financial statements.

16 April 2018

Chartered Accountants

DESIRED HOMES LTD

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017	
	£	£
Current assets	287,510	
Creditors: amounts falling due within one year	(298,622)	
	<hr/>	
Net current liabilities		(11,112)
		<hr/>
Net liabilities		(11,112)
		<hr/> <hr/>
Capital and reserves		(11,112)
		<hr/> <hr/>

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0.

Desired Homes Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3 Boldmere Road, Solihull, Birmingham, B73 5UY.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 April 2018

Miss H E Bates

Director

Company Registration Number 10321317

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.