

**CALIBURN HOMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Caliburn Homes Limited
Statement of Financial Position
As At 31 October 2022

Registered number: 10436086

	2022	2021
	£	£
Fixed assets	2,845,694	2,801,171
Current assets	6,472	29,830
Creditors: Amounts Falling Due Within One Year	(959,373)	(902,693)
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NET CURRENT LIABILITIES	(952,901)	(872,863)
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,892,793	1,928,308
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Creditors: Amounts Falling After More Than One Year	(1,933,520)	(1,834,186)
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NET (LIABILITIES)/ASSETS	(40,727)	94,122
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CAPITAL AND RESERVES	(40,727)	94,122
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Notes

1. General Information

Caliburn Homes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10436086 . The registered office is 5 Elm Road, Winchester, Hampshire, SO22 5AG.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 31 October 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

D P Salanson

Director

7 July 2023

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.