

**1881 HOMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

1881 Homes Limited
Balance Sheet
As At 31 May 2023

Registered number: 10777648

	2023	2022
	£	£
Fixed assets	500,000	440,301
Current assets	20,625	1,012
Creditors: Amounts Falling Due Within One Year	(61,066)	(159,041)
NET CURRENT LIABILITIES	<u>(40,441)</u>	<u>(158,029)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>459,559</u>	<u>282,272</u>
Creditors: Amounts Falling After More Than One Year	(335,845)	(223,844)
NET ASSETS	<u><u>123,714</u></u>	<u><u>58,428</u></u>
CAPITAL AND RESERVES	<u><u>123,714</u></u>	<u><u>58,428</u></u>

Notes

1. General Information

1881 Homes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10777648 . The registered office is 14A Haigh Road, Haigh, Wigan, WN2 1LB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

1881 Homes Limited
Balance Sheet (continued)
As At 31 May 2023

For the year ending 31 May 2023 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

Mr Toby Tanfield

Director

27/02/2024

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.