REGISTERED NUMBER: 10895793 (England and Wales)

Unaudited Financial Statements

for the Period 2 August 2017 to 31 August 2018

for

ERIN HOMES (SUDBURY) LIMITED

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Company Information
FOR THE PERIOD 2 AUGUST 2017 TO 31 AUGUST 2018

DIRECTOR:	B Kilker
REGISTERED OFFICE:	Unit 16 Wadsworth Business Centre 21 Wadsworth Road Greenford Middlesex UB6 7LQ
REGISTERED NUMBER:	10895793 (England and Wales)
ACCOUNTANTS:	Sterling Associates Chartered Accountants 5 Theobald Court Theobald Street Elstree Hertfordshire WD6 4RN

Abridged Statement of Financial Position
31 AUGUST 2018

	Notes	£
CURRENT ASSETS		
Stocks		**679,564**
Cash at bank and in hand		**2,759**
		682,323
CREDITORS		
Amounts falling due within one year		**685,810**
NET CURRENT LIABILITIES		**(3,487)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**(3,487)**
CAPITAL AND RESERVES		
Called up share capital	4	**1**
Retained earnings	5	**(3,488)**
SHAREHOLDERS' FUNDS		**(3,487)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps 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 Sections 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Statement of Comprehensive Income and an abridged Statement of Financial Position for the period ended 31 August 2018 in accordance with Section 444(2A) of the Companies Act 2006.

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

The financial statements were approved by the director on 2 May 2019 and were signed by:

B Kilker - Director

1. STATUTORY INFORMATION

Erin Homes (Sudbury) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1.00	**1**

continued...

5. **RESERVES**

	Retained earnings £
Deficit for the period	(3,488)
At 31 August 2018	(3,488)

6. **RELATED PARTY DISCLOSURES**

Included within creditors is a sum of £683,561 due to Kilker Projects Limited, a company incorporated in England and Wale. Mr Brendan Kilker is the sole shareholder and director of Kilker Projects Limited.

The controlling party is B Kilker.