

COMPANY REGISTRATION NUMBER: 11028054

**Clayland Homes (South Norfolk) Limited**  
**Unaudited financial statements**  
**31 March 2021**

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# Clayland Homes (South Norfolk) Limited

## Statement of financial position

31 March 2021

	Note	2021 £	£	2020 £	£
<b>Current assets</b>					
Stocks		381,806		–	
Debtors	6	<u>100</u>		<u>100</u>	
		381,906		100	
<b>Creditors: Amounts falling due within one year</b>	7	<u>(383,462)</u>		<u>(708)</u>	
<b>Net current liabilities</b>			(1,556)		(608)
<b>Total assets less current liabilities</b>			(1,556)		(608)
<b>Accruals and deferred income</b>			(645)		(625)
<b>Net liabilities</b>			<u>(2,201)</u>		<u>(1,233)</u>
<b>Capital and reserves</b>					
Called up share capital	8		100		100
Profit and loss account			<u>(2,301)</u>		<u>(1,333)</u>
<b>Shareholders deficit</b>			<u>(2,201)</u>		<u>(1,233)</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered.

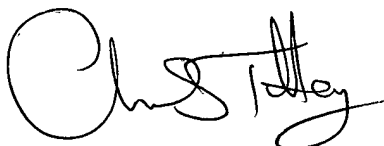
For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

24 August 2021 These financial statements were approved by the board of directors and authorised for issue on 24 August 2021, and are signed on behalf of the board by:

C R Tilley  
Director



Company registration number: 11028054

The notes on pages 2 to 3 form part of these financial statements.

# Clayland Homes (South Norfolk) Limited

## Notes to the financial statements

Year ended 31 March 2021

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### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bankside 300, Peachman Way, Broadland Business Park, Norwich, NR7 0LB.

The company's trading address during the period was The Glass House, Lynford Gardens, Lynford Road, Mundford, Thetford, Norfolk, IP25 5HW.

### 2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Taxation

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

#### Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

### 4. Employee numbers

The average number of employees during the year was Nil (2020: 2).

### 5. Employee numbers

The average number of employees during the year was 2 (2020: 2)

### 6. Debtors

	2021	2020
	£	£
Other debtors	100	100

### 7. Creditors: Amounts falling due within one year

	2021	2020
	£	£
Other creditors	383,462	708

# Clayland Homes (South Norfolk) Limited

## Notes to the financial statements *(continued)*

Year ended 31 March 2021

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### 8. Called up share capital

Issued, called up and fully paid

	2021		2020	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

### 9. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	<b>Balance brought forward and outstanding</b>	
	2021	2020
	£	£
C R Tilley	50	50
M A Tilley	<u>50</u>	<u>50</u>
	<u>100</u>	<u>100</u>