
SAXBY HOMES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 APRIL 2022

SAXBY HOMES LIMITED
REGISTERED NUMBER: 11113181

BALANCE SHEET
AS AT 30 APRIL 2022

		2022 £	2021 £
Current assets			
Debtors: amounts falling due within one year	4	100	100
		<u>100</u>	<u>100</u>
Total assets less current liabilities		100	100
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
		<u>100</u>	<u>100</u>

For the year ended 30 April 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 1 March 2023.

G W Murphy
Director

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

SAXBY HOMES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2022

1. General information

Saxby Homes Limited is a private company, limited by shares and incorporated in England and Wales, United Kingdom, with a registration number 11113181. The address of the registered office is Old Station Road, Loughton, Essex, IG10 4PL.

2. Accounting policies

2.1 Basis of preparation of financial statements

As set out in the Directors' report, the financial statements have been prepared on a break up basis.

In adopting the break up basis at the year end the following policies and procedures were implemented:

- All current assets have been disclosed at net realisable values.
- All liabilities reflect the full amount at which they are expected to materialise.

The preparation of financial statements in compliance with FRS102 requires the use of certain critical accounting estimates. It also requires management to exercise judgement in applying the Company's accounting policies.

The following accounting policies have been applied:

2.2 Going concern

Following the year end, the directors of the company have made the decision to cease trading post year end. The financial statements have been prepared on a break up basis as set out above under the basis of preparation.

2.3 Dividends

Equity dividends are recognised when they become legally payable. Interim equity dividends are recognised when paid. Final equity dividends are recognised when approved by the shareholders at an annual general meeting.

3. Employees

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

SAXBY HOMES LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

4. Debtors

	2022	2021
	£	£
Called up share capital not paid	100	100
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>

5. Post balance sheet events

Following the year end, the directors of the company have made the decision to cease trading post year end.

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.