Registered number 11246677

A House Limited

Filleted Accounts

31 March 2023

A House Limited

Registered number: 11246677

Balance Sheet

as at 31 March 2023

N	lotes		2023		2022
			£		£
Fixed assets					
Tangible assets	3		423,056		423,056
Creditors: amounts falling					
due within one year	4	(14,150)		(4,519)	
Net current liabilities			(14,150)		(4,519)
Total assets less current				-	
liabilities			408,906		418,537
Creditors: amounts falling					
due after more than one year	5		(233,315)		(264,483)
				_	
Net assets			175,591		154,054
Capital and reserves					
Called up share capital			100		100
Revaluation reserve	6		130,592		130,592
Profit and loss account			44,899		23,362
Shareholder's funds			175 501	-	154.054
Shareholder 5 Idhus			175,591	-	154,054

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G Livesey

Director

Approved by the board on 27 December 2023

A House Limited Notes to the Accounts for the year ended 31 March 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings

no depreciation

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. 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. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2	Employees	2023	2022
		Number	Number
	Average number of persons employed by the company	1	1
	Average number of persons employed by the company	'	

3 Tangible fixed assets

Land and buildings

£		
ż		
		-

	Cook		4
	Cost At 1 April 2022		423,056
	At 31 March 2023	-	423,056
	ACST March 2025		423,030
	Depreciation		
	At 31 March 2023		
	Net book value		
	At 31 March 2023		423,056
	At 31 March 2022	•	423,056
4	Creditors: amounts falling due within one year	2023	2022
	• • • • • • • • • • • • • • • • • • •	£	£
	Trade creditors	-	2,239
	Taxation and social security costs	5,052	1,793
	Other creditors	9,098	487
		14,150	4,519
5	Creditors: amounts falling due after one year	2023	2022
_		£	£
	Other creditors	233,315	264,483
6	Revaluation reserve	2023	2022
		£	£
	At 1 April 2022	130,592	130,592
	At 31 March 2023	130,592	130,592

7 Other information

A House Limited is a private company limited by shares and incorporated in England. Its registered office is:

Bright House

Dorset Road

St Annes

Lancashire

FY8 2ED

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.