

Registered number
11246677

A House Limited

Filleted Accounts

31 March 2023

A House Limited**Registered number:** 11246677**Balance Sheet****as at 31 March 2023**

| | Notes | 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 | | 175,591 | 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

£

Cost

| | |
|------------------|----------------|
| At 1 April 2022 | 423,056 |
| At 31 March 2023 | <u>423,056</u> |

Depreciation

| | |
|------------------|----------|
| At 31 March 2023 | <u>-</u> |
|------------------|----------|

Net book value

| | |
|------------------|----------------|
| At 31 March 2023 | <u>423,056</u> |
| 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 |
| | <u>14,150</u> | <u>4,519</u> |

5 Creditors: amounts falling due after one year**2023****2022**

£

£

| | | |
|-----------------|----------------|----------------|
| Other creditors | <u>233,315</u> | <u>264,483</u> |
|-----------------|----------------|----------------|

6 Revaluation reserve**2023****2022**

£

£

| | | |
|------------------|----------------|----------------|
| At 1 April 2022 | 130,592 | 130,592 |
| At 31 March 2023 | <u>130,592</u> | <u>130,592</u> |

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.