

**D.ARCHER HOMES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

D.ARCHER HOMES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

D.ARCHER HOMES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	D J Archer
Company Number	11694026 (England and Wales)
Registered Office	52 LANGTON ROAD WAVERTREE LIVERPOOL L15 2HT ENGLAND

D.ARCHER HOMES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	657	657
Current assets			
Debtors		1,200	1,200
Cash at bank and in hand		15,595	30,629
		<u>16,795</u>	<u>31,829</u>
Creditors: amounts falling due within one year		(3,000)	(3,000)
		<u>13,795</u>	<u>28,829</u>
Net current assets			
		<u>14,452</u>	<u>29,486</u>
Total assets less current liabilities			
		(34,852)	(39,103)
		<u>(20,400)</u>	<u>(9,617)</u>
Net liabilities			
		<u>(20,400)</u>	<u>(9,617)</u>
Capital and reserves			
Profit and loss account		(20,400)	(9,617)
		<u>(20,400)</u>	<u>(9,617)</u>
Shareholders' funds			
		<u>(20,400)</u>	<u>(9,617)</u>

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 September 2022 and were signed on its behalf by

D J Archer
Director

Company Registration No. 11694026

D.ARCHER HOMES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

D.ARCHER HOMES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11694026. The registered office is 52 LANGTON ROAD, WAVERTREE, LIVERPOOL, L15 2HT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 December 2020	657
At 30 November 2021	657
Depreciation	
At 30 November 2021	-
Net book value	
At 30 November 2021	657
At 30 November 2020	657

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

