

**Salkeld Homes Ltd Filleted  
Accounts Cover**

**Salkeld Homes Ltd**

**Company No. 11902506**

**Unaudited Accounts**

**31 August 2022**

**Salkeld Homes Ltd Directors Report****Registrar**

The Directors present their report and accounts for the year ended 31 August 2022.

**Principal activities**

The principal activity of the company during the year under review was Construction Of Domestic Building.

**Directors**

The Directors who served during the year were as follows:

C.L. Johnstone

M.A. Wilson (Resigned 20 September 2021)

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
C.L. Johnstone

Director

31 August 2022

**Salkeld Homes Ltd Balance Sheet****Registrar****at 31 August 2022****Company No. 11902506**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	51,711	54,709
Creditors: Amounts falling due within one year	(3,205)	2,566
Net current assets	48,506	57,275
Total assets less current liabilities	48,506	57,275
Creditors: Amounts falling due after more than one year	(45,510)	(50,000)
Accruals and deferred income	(720)	(3,248)
	2,276	4,027
<b>Capital and reserves</b>	<b>2,276</b>	<b>4,027</b>

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	0	0

### 3 General information

Its registered number is: 11902506

Its registered office is:

Accounting Office

Cunliffe House Farm

Longsight Road , Langho

Blackburn

BB6 8AD

For the year ended 31 August 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 August 2022 and signed on its behalf by:

C.L. Johnstone - Director

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.