

**Salkeld Homes Ltd Filleted  
Accounts Cover**

**Salkeld Homes Ltd**

**Company No. 11902506**

**Unaudited Accounts**

**31 August 2021**

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

The Directors present their report and accounts for the period ended 31 August 2021.

**Principal activities**

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

**Directors**

The Directors who served during the period were as follows:

C.L. Johnstone

M.A. Wilson

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

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C.L. Johnstone

Director

31 August 2021

**Salkeld Homes Ltd Balance Sheet****Registrar****at 31 August 2021****Company No. 11902506**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	54,709	254,993
Creditors: Amounts falling due within one year	2,566	(19,991)
Net current assets	57,275	235,002
Total assets less current liabilities	57,275	235,002
Creditors: Amounts falling due after more than one year	(50,000)	(235,000)
Accruals and deferred income	(3,248)	(400)
	4,027	(398)
<b>Capital and reserves</b>	<b>4,027</b>	<b>(398)</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>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the period:	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 period ended 31 August 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 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 2021 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.