

**POD HOMES (STAFFS) LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**POD HOMES (STAFFS) LTD**  
**ANNUAL REPORT AND FINANCIAL ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**POD HOMES (STAFFS) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>Directors</b>	Richard Berry Sarah Berry
<b>Company Number</b>	12345435 (England and Wales)
<b>Registered Office</b>	Meadow View Green Farm Hartwell Lane Barlaston Staffs ST12 9AZ UK
<b>Accountants</b>	Bramptons Accountants Ltd 20 George Street Newcastle-Under-Lyme Staffordshire ST5 1DJ

**POD HOMES (STAFFS) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	474,012	302,771
Current assets	1,578	584
Creditors: amounts falling due within one year	(245,711)	(166,350)
<b>Net current liabilities</b>	(244,133)	(165,766)
<b>Total assets less current liabilities</b>	229,879	137,005
Creditors: amounts falling due after more than one year	(268,690)	(144,960)
<b>Net liabilities</b>	(38,811)	(7,955)
<b>Capital and reserves</b>	(38,811)	(7,955)

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

POD Homes (Staffs) Ltd is a private company, limited by shares, registered in England and Wales, registration number 12345435. The registered office is Meadow View, Green Farm Hartwell Lane, Barlaston, Staffs, ST12 9AZ, UK.

**2 Average number of employees**

During the year the average number of employees was 2 (2020: 1).

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

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

Approved by the board on 31 August 2022

Richard Berry  
Director

Company Registration No. 12345435

