

**CHELMONDISTON HOMES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 APRIL 2021 TO 30 APRIL 2022**

Claymore Consultancy

Yew Trees  
Crowell Hill  
Chinnor  
OX39 4BT

**Chelmondiston Homes Limited**  
**Unaudited Financial Statements**  
**For the Period 1 April 2021 to 30 April 2022**

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**Chelmondiston Homes Limited**  
**Balance Sheet**  
**As at 30 April 2022**

**Registered number:** 13310151

|   |              | <b>30 April 2022</b> |                   |
|---|--------------|----------------------|-------------------|
|   | <b>Notes</b> | <b>£</b>             | <b>£</b>          |
| <b>FIXED ASSETS</b>                                   |              |                      |                   |
| Tangible Assets                                       | <b>3</b>     |                      | 200,000           |
|   |              |                      | <u>200,000</u>    |
| <b>CURRENT ASSETS</b>                                 |              |                      |                   |
| Debtors   | <b>4</b>     | 16,302               |                   |
| Cash at bank and in hand                              |              | <u>685</u>           |                   |
|   |              | 16,987               |                   |
| <b>Creditors: Amounts Falling Due Within One Year</b> | <b>5</b>     | <u>(458,015 )</u>    |                   |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>               |              |                      | <u>(441,028 )</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |              |                      | <u>(241,028 )</u> |
| <b>NET LIABILITIES</b>                                |              |                      | <u>(241,028 )</u> |
| <b>CAPITAL AND RESERVES</b>                           |              |                      |                   |
| Called up share capital                               | <b>6</b>     |                      | 1,000             |
| Profit and Loss Account                               |              |                      | <u>(242,028 )</u> |
| <b>SHAREHOLDERS' FUNDS</b>                            |              |                      | <u>(241,028)</u>  |

**Chelmondiston Homes Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2022**

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For the period ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr John Forsyth

Director

**30/12/2022**

The notes on pages 3 to 4 form part of these financial statements.

**Chelmondiston Homes Limited**  
**Notes to the Financial Statements**  
**For the Period 1 April 2021 to 30 April 2022**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

|          |   |
|----------|---|
| Freehold | 2 per cent per annum starting in the financial year following acquisition |
|----------|---|

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**3. Tangible Assets**

|                       | <b>Land &amp;<br/>Property<br/>Freehold<br/>£</b> |
|-----------------------|---|
| <b>Cost</b>           |   |
| As at 1 April 2021    | 200,000   |
| As at 30 April 2022   | 200,000   |
| <b>Net Book Value</b> |   |
| As at 30 April 2022   | 200,000   |
| As at 1 April 2021    | 200,000   |

**4. Debtors**

|                            | <b>30 April<br/>2022<br/>£</b> |
|----------------------------|--------------------------------|
| <b>Due within one year</b> |                                |
| Other debtors              | 14,500                         |
| VAT debtor                 | 1,802                          |
|                            | 16,302                         |

**5. Creditors: Amounts Falling Due Within One Year**

|                 | <b>30 April<br/>2022<br/>£</b> |
|-----------------|--------------------------------|
| Trade creditors | 76,568                         |
| Other creditors | 381,447                        |
|                 | 458,015                        |

**Chelmondiston Homes Limited**  
**Notes to the Financial Statements (continued)**  
**For the Period 1 April 2021 to 30 April 2022**

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**6. Share Capital**

**30 April  
2022**

Allotted, Called up and fully paid

1,000

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**7. General Information**

Chelmondiston Homes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13310151 . The registered office is Yew Trees, Crowell Hill, Chinnor, Oxon, OX39 4BT.

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.