

A&A WRIGHT HOMES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 FEBRUARY 2022 TO 28 FEBRUARY 2023

A&A WRIGHT HOMES LTD
UNAUDITED ACCOUNTS
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A&A WRIGHT HOMES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 22 FEBRUARY 2022 TO 28 FEBRUARY 2023

Directors	Amy O'Brien Aaron Wright
Company Number	13931608 (England and Wales)
Registered Office	Moreton House 31 High Street Buckingham MK18 1NU England
Accountants	Anthistle Craven Moreton House 31 High Street Buckingham Bucks MK18 1NU

A&A WRIGHT HOMES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £
Fixed assets		
Tangible assets	<u>4</u>	432,856
Current assets		
Cash at bank and in hand		3,369
Creditors: amounts falling due within one year	<u>5</u>	(132,315)
Net current liabilities		<u>(128,946)</u>
Total assets less current liabilities		303,910
Creditors: amounts falling due after more than one year	<u>6</u>	(301,855)
Net assets		<u>2,055</u>
Capital and reserves		
Capital redemption reserve		2
Profit and loss account		<u>2,053</u>
Shareholders' funds		<u><u>2,055</u></u>

For the period ending 28 February 2023 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 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 of Directors and authorised for issue on 8 June 2023 and were signed on its behalf by

Aaron Wright
Director

Company Registration No. 13931608

A&A WRIGHT HOMES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 22 FEBRUARY 2022 TO 28 FEBRUARY 2023

1 Statutory information

A&A Wright Homes Ltd is a private company, limited by shares, registered in England and Wales, registration number 13931608. The registered office is Morcote House, 31 High Street, Buckingham, MK18 1NU, 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

These financial statements for the period from 22 February 2022 to 28 February 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 22 February 2022.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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: 0%

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 22 February 2022	-
Additions	432,856
	<hr/>
At 28 February 2023	432,856
	<hr/>
Depreciation	<hr/>
At 28 February 2023	-
	<hr/>
Net book value	<hr/>
At 28 February 2023	432,856
	<hr/>

5 Creditors: amounts falling due within one year

	2023 £
Taxes and social security	481
Loans from directors	130,814
Accruals	1,020
	<hr/>
	132,315
	<hr/>

A&A WRIGHT HOMES LTD
NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due after more than one year	2023
	£

Obligations under finance leases and hire purchase contracts	301,855
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7 Average number of employees

During the period the average number of employees was 0.

