

June 18 Jettard

Registration number: 03795231

Breedon Hill Homes Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2018

LJ Hanbury Ltd
Chartered Accountant
143 Farnworth Road
Long Eaton
Nottingham
NG10 1BY

TUESDAY



A99A627K

A12

14/07/2020

#231

COMPANIES HOUSE

Breedon Hill Homes Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

Breedon Hill Homes Limited

Company Information

Directors	Mr Dennis Panter Karen Panter
Company secretary	Mr Dennis Panter
Registered office	5 Weavers Close Borrowash Derbyshire DE72 3YB
Accountants	L.J Hanbury Ltd Chartered Accountant 143 Tamworth Road Long Eaton Nottingham NG10 1BY

Breedon Hill Homes Limited
(Registration number: 03795231)
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	86,920	86,920
Current assets	7,597	4,333
Creditors: Amounts falling due within one year	(50,486)	(26,639)
Net current liabilities	(42,889)	(22,306)
Total assets less current liabilities	44,031	64,614
Creditors: Amounts falling due after more than one year	(42,826)	(54,967)
Accruals and deferred income	(990)	(990)
	215	8,657
Capital and reserves	215	8,657

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

5 Weavers Close
Borrowash
Derbyshire
DE72 3YB
United Kingdom

These financial statements were authorised for issue by the Board on 30 June 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Breedon Hill Homes Limited

(Registration number: 03795231)

Balance Sheet as at 30 June 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 June 2020 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Dennis Panter', written over a horizontal line.

Mr Dennis Panter
Company secretary and director