

Company registration number: 04018855

1 AMENDING

Housetown Limited

Unaudited filleted financial statements

31 March 2021

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Housetown Limited

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Housetown Limited

Directors and other information

Directors	Mr Deven Ghanshyambhai Patel Mrs Kamini Maheshkumar Patel Mr Rakesh Ghanshyambhai Patel Mrs Yogini Bhupendra Patel
Secretary	Mr Rakesh Ghanshyambhai Patel
Company number	04018855
Registered office	Doshi Accountants Limited 6th Floor AMP House Dingwall Road Croydon CR0 2LX
Accountants	Doshi & Co. Accountants 6th Floor AMP House Dingwall Road Croydon CR0 2LX

Housetown Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Housetown Limited
Year ended 31 March 2021**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Doshi & Co. Accountants

6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

Housetown Limited

**Statement of financial position
31 March 2021**

	2021 £	2020 £
Fixed assets	4,492,022	4,491,211
Current assets	767,865	626,751
Creditors: amounts falling due within one year	(208,741)	(153,146)
Net current assets	<u>559,124</u>	<u>473,605</u>
Total assets less current liabilities	5,051,146	4,964,816
Creditors: amounts falling due after more than one year	(1,464,870)	(1,606,790)
Accruals and deferred income	(23,151)	(23,151)
Net assets	<u><u>3,563,125</u></u>	<u><u>3,334,875</u></u>
Capital and reserves	<u><u>3,563,125</u></u>	<u><u>3,334,875</u></u>
Notes to the financial statements		

Housetown Limited

Statement of financial position (continued)
Year ended 31 March 2021

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr R.G & Mr D.G Patel	150,387	6,015	156,402
Mrs KM & MN Patel	186,318	(23,747)	162,571
Mrs YB & BB Patel	40,135	1,606	41,741
	<u>376,840</u>	<u>(16,126)</u>	<u>360,714</u>

2020

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr R.G & Mr D.G Patel	-	150,387	150,387
Mrs KM & MN Patel	-	186,318	186,318
Mrs YB & BB Patel	-	40,135	40,135
	<u>-</u>	<u>376,840</u>	<u>376,840</u>

Housetown Limited

Statement of financial position (continued)
Year ended 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:


Mrs Kamini Maheshkumar Patel
Director

Company registration number: 04018855

The company is a private company limited by shares, registered in England and Wales.