

Shapley Homes Limited

Annual Report and Unaudited Financial Statements (Filleled)
for the Year Ended 30 April 2019

Horne Brooke Shenton
Chartered Accountants
15 Olympic Court Boardmans Way
Whitehills Business Park
Blackpool
FY4 5GU

Shapley Homes Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>3</u>

Shapley Homes Limited

Company Information

Directors	Mr Lee Christopher Gaskin Mr L Gaskin
Registered office	15 Olympic Court Boardmans Way Whitehills Business Park Blackpool FY4 5GU
Accountants	Horne Brooke Shenton Chartered Accountants 15 Olympic Court Boardmans Way Whitehills Business Park Blackpool FY4 5GU

Shapley Homes Limited
(Registration number: 06582172)
Balance Sheet as at 30 April 2019

	2019 £	2018 £
Creditors: Amounts falling due within one year	(6,056)	(5,903)
Accruals and deferred income	(344)	(141)
	<u>(6,400)</u>	<u>(6,044)</u>
Capital and reserves	<u>(6,400)</u>	<u>(6,044)</u>

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 April 2019 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; 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 16 December 2019 and signed on its behalf by:

.....

Mr L Gaskin

Director

Shapley Homes Limited
(Registration number: 06582172)
Balance Sheet as at 30 April 2019

1 General information

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

The address of its registered office is:

15 Olympic Court
Boardmans Way
Whitehills Business Park
Blackpool
FY4 5GU

The principal place of business is:

3 Alandale Close
Leyland
Lancashire
PR25 3DX

These financial statements were authorised for issue by the Board on 16 December 2019.

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'.

Page 3

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.