BETTER HOMES (NEWCASTLE UNDER LYME) LIMITED

Filleted Accounts

31 December 2021

BETTER HOMES (NEWCASTLE UNDER LYME) LIMITED

Registered number: 07109514

Balance Sheet

as at 31 December 2021

		2021		2020
		£		£
Fixed assets		106,714		87,136
Current assets	321,255		355,508	
Creditors: amounts falling due within one year	(29,127)		(250,923)	
Net current assets		292,128		104,585
Total assets less current liabilities	_	398,842	_	191,721
Creditors: amounts falling due after more than one year		(230,864)		(65,139)
Net assets	_	167,978	_	126,582
Capital and reserves	-	167,978	- -	126,582
		Number		Number
Average number of employees	_	5	_	7
	_			

The company is a private company limited by shares and incorporated in England. Its registered office is 38 High Street, Newcastle U Lyme, ST5 0HE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Nixon

Director

Approved by the board on 29 May 2023

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.