Company Registration No. 07889781 (England and Wales)

SCANDINAVIAN HOMES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

SCANDINAVIAN HOMES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

| CONTENTS | PAGE |
|---------------------------------|----------|
| Company information | <u>3</u> |
| Statement of financial position | <u>4</u> |

SCANDINAVIAN HOMES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2020

Directors David Gittins

Teresa Jones

Company Number 07889781 (England and Wales)

Registered Office 4 Lidgett Lane

Garforth Leeds LS25 1EQ

Accountants Business Works UK Ltd

4 Lidgett Lane Garforth Leeds

West Yorkshire LS25 1EQ

SCANDINAVIAN HOMES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020

| | | 2020 £ | | 2019 £ |
|---|-----------|-----------|-----------|-----------|
| Fixed assets | | 436 | | 602 |
| Current assets | 4,312 | | 45,026 | |
| Prepayments and accrued income | 2,402 | | 2,172 | |
| Creditors: amounts falling due within one year | (202,656) | | (208,648) | |
| Net current liabilities | | (195,942) | | (161,450) |
| Total assets less current liabilities | | (195,506) | | (160,848) |
| Creditors: amounts falling due after more than one year | | (30,000) | | - |
| Accruals and deferred income | | (1,425) | | (1,425) |
| Net liabilities | - | (226,931) | - | (162,273) |
| Capital and reserves | - | (226,931) | - | (162,273) |

NOTES TO THE ACCOUNTS

1 Statutory information

Scandinavian Homes Limited is a private company, limited by shares, registered in England and Wales, registration number 07889781. The registered office is 4 Lidgett Lane, Garforth, Leeds, LS25 1EQ.

2 Average number of employees

During the year the average number of employees was 3 (2019: 3).

For the year ending 31 December 2020 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 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.

Approved by the board on 26 March 2021

Teresa Jones Director

Company Registration No. 07889781

