

SCANDINAVIAN HOMES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

SCANDINAVIAN HOMES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

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SCANDINAVIAN HOMES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Directors	David Gittins Teresa Jones
Company Number	07889781 (England and Wales)
Registered Office	Unit 9 Fusion Court Aberford Road Leeds West Yorkshire LS25 2GH
Accountants	Business Works UK Ltd Upper Floor, 9 Fusion Court Aberford Road Leeds West Yorkshire LS25 2GH

SCANDINAVIAN HOMES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	2017	2016
	£	£
Fixed assets	156	3,719
Current assets	136,621	1,207
Creditors: amounts falling due within one year	(97,960)	(71,429)
Net current assets/(liabilities)	38,661	(70,222)
Total assets less current liabilities	38,817	(66,503)
Accruals and deferred income	(70,159)	(725)
Net liabilities	(31,342)	(67,228)
Capital and reserves	(31,342)	(67,228)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 0).

For the year ending 30 September 2017 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 20 April 2018

David Gittins
Director

Company Registration No. 07889781

