

SCANDINAVIAN HOMES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 OCTOBER 2017 TO 31 DECEMBER 2018

SCANDINAVIAN HOMES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 OCTOBER 2017 TO 31 DECEMBER 2018

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SCANDINAVIAN HOMES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 OCTOBER 2017 TO 31 DECEMBER 2018

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 2018

	2018	2017
	£	£
Fixed assets	347	156
Current assets	17,568	136,621
Prepayments and accrued income	118	-
Creditors: amounts falling due within one year	(147,583)	(97,960)
Net current (liabilities)/assets	(129,897)	38,661
Total assets less current liabilities	(129,550)	38,817
Accruals and deferred income	(1,425)	(70,159)
Net liabilities	(130,975)	(31,342)
Capital and reserves	(130,975)	(31,342)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1 (2017: 1).

For the period ending 31 December 2018 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 2 July 2019

David Gittins
Director

Company Registration No. 07889781

