

# Stack Homes Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2020

# Stack Homes Limited

## Contents

Company Information	<u>1</u>
Statement of Financial Position	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# Stack Homes Limited

## Company Information

<b>Director</b>	Mr Daniel Peter Stack
<b>Registered office</b>	6 The Croft Duffield Derby DE56 4HU
<b>Accountants</b>	Harrison Partners Limited Chartered Certified Accountants Masonic Building 9 Mill Street Sutton Coldfield West Midlands B72 1TJ

# Stack Homes Limited

## (Registration number: 08042216) Statement of Financial Position as at 30 April 2020

	2020 £	2019 £
Fixed assets	311,404	392,629
Current assets	84,264	44,791
Prepayments and accrued income	223	200
Creditors: Amounts falling due within one year	(20,849)	(20,372)
Net current assets	63,638	24,619
Total assets less current liabilities	375,042	417,248
Creditors: Amounts falling due after more than one year	(242,344)	(304,748)
Accruals and deferred income	(720)	(1,169)
	<u>131,978</u>	<u>111,331</u>
Capital and reserves	<u>131,978</u>	<u>111,331</u>

### 1 General information

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

The address of its registered office is:

6 The Croft  
Duffield  
Derby  
DE56 4HU

These financial statements were authorised for issue by the director on 21 January 2021.

#### 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'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 0).

### 3 Related party transactions

Within creditors is an amount of £15,734 (2019: £16,208) due to the director Mr D P Stack.

**Stack Homes Limited**

**(Registration number: 08042216)**

**Statement of Financial Position as at 30 April 2020**

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 January 2021

.....

Mr Daniel Peter Stack  
Director

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.