

**Company registration number: SC365907**

**Central Home Works Limited**

**Unaudited filleted financial statements**

**30 September 2021**

# **Central Home Works Limited**

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## Central Home Works Limited

### Directors and other information

<b>Director</b>	William Taylor
<b>Company number</b>	SC365907
<b>Registered office</b>	45 Springfield Drive Falkirk FK1 5HW
<b>Business address</b>	45 Springfield Drive Falkirk FK1 5HW
<b>Accountants</b>	Barrie Scott & Co. 16 - 18 Weir Street Falkirk FK1 1RA

## **Central Home Works Limited**

### **Report to the director on the preparation of the**

### **unaudited statutory financial statements of Central Home Works Limited**

### **Year ended 30 September 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Central Home Works Limited for the year ended 30 September 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of Central Home Works Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Central Home Works Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Central Home Works Limited and its director as a body for our work or for this report.

It is your duty to ensure that Central Home Works Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Central Home Works Limited. You consider that Central Home Works Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Central Home Works Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Barrie Scott & Co.

Accountants & Tax Advisers

16 - 18 Weir Street

Falkirk

FK1 1RA

11 May 2022

**Central Home Works Limited**

**Statement of financial position**

**30 September 2021**

	<b>2021</b>		<b>2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		-	419
		<hr/>	<hr/>
Current assets	85,079		41,311
Prepayments and accrued income	459		54
	<hr/>		<hr/>
		85,538	41,365
Creditors: amounts falling due within one year		( 27,270)	( 16,244)
		<hr/>	<hr/>
<b>Net current assets</b>		58,268	25,121
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		58,268	25,540
		<hr/>	<hr/>
<b>Net assets</b>		58,268	25,540
		<hr/>	<hr/>
<b>Capital and reserves</b>		58,268	25,540
		<hr/>	<hr/>
<b>Notes to the financial statements</b>			

## **Central Home Works Limited**

**Year ended 30 September 2021**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

### **2. Going concern**

These accounts are prepared on a Going Concern basis. The director has reviewed the situation regarding the coronavirus pandemic and is of the opinion that the company has adequate resources to continue for the foreseeable future.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 04 May 2022 , and are signed on behalf of the board by:

**William Taylor**

Director

Company registration number: SC365907

The company is a private company limited by shares, registered in Scotland.

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.