

Registered number
05521950

Spotlight Homes Ltd

Filleted Accounts

31 March 2021



Spotlight Homes Ltd

Registered number: 05521950

Balance Sheet

as at 31 March 2021

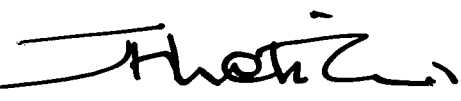
	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	4,875	-
Current assets			
Debtors	4	1,478,262	688,570
Cash at bank and in hand		1,107,814	2,389,842
		2,586,076	3,078,412
Creditors: amounts falling due within one year	5	(1,108,937)	(1,641,493)
Net current assets		<u>1,477,139</u>	<u>1,436,919</u>
Net assets		<u>1,482,014</u>	<u>1,436,919</u>
Capital and reserves			
Called up share capital		1,500,000	1,500,000
Profit and loss account		(17,986)	(63,081)
Shareholders' funds		<u>1,482,014</u>	<u>1,436,919</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr J H Wilkinson

Director

Approved by the board on 23 November 2021

Spotlight Homes Ltd
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Motor vehicles £
Cost	
Additions	<u>6,500</u>
At 31 March 2021	<u>6,500</u>
Depreciation	
Charge for the year	<u>1,625</u>
At 31 March 2021	<u>1,625</u>
Net book value	
At 31 March 2021	<u>4,875</u>

4 Debtors

	2021	2020
	£	£
Trade debtors	53,455	688,570
Other debtors	1,424,807	-
	<u>1,478,262</u>	<u>688,570</u>

Spotlight Homes Ltd
Notes to the Accounts
for the year ended 31 March 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxation and social security costs	(734)	-
Other creditors	<u>1,109,671</u>	<u>1,641,493</u>
	<u>1,108,937</u>	<u>1,641,493</u>

6 Related party transactions

During the year the company made sales to Beck Developments Ltd. Mr Robert Wilkinson was appointed director to this company on 1st January 2021 and he is also a minority shareholder in Beck Developments Ltd.

Mr Jonathan Wilkinson is a director and majority shareholder in Beck Developments Ltd.

7 Controlling party

Mr Robert Wilkinson is recognised as a controlling party.

Mr Wilkinson is the owner of 100% of the issued share capital.

8 Other information

Spotlight Homes Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Challenge House Challenge Way
 Greenbank Business Park
 Blackburn
 Lancs
 BB1 5QB