REGISTERED NUMBER: 08547749 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2017

for

Country House Homes Limited

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for the Year Ended 31 May 2017

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Country House Homes Limited

Company Information
for the Year Ended 31 May 2017

DIRECTORS:	G T Osborne M Stevens
REGISTERED OFFICE:	51 The Stream Ditton AYLESFORD Kent ME20 6AG
REGISTERED NUMBER:	08547749 (England and Wales)
ACCOUNTANTS:	Zenon Tax Limited 51 The Stream Ditton Aylesford Kent ME20 6AG

Balance Sheet
31 May 2017

	Notes	31.5.17 £	£	31.5.16 £	£
FIXED ASSETS					
Tangible assets	4		3,960		-
CURRENT ASSETS					
Stocks		91,000		-	
Debtors	5	190,507		254,011	
Cash at bank and in hand		199,739		590	
		481,246		254,601	
CREDITORS					
Amounts falling due within one year	6	584,531		253,371	
NET CURRENT (LIABILITIES)/ASSETS			(103,285)		1,230
TOTAL ASSETS LESS CURRENT LIABILITIES			(99,325)		1,230
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			(99,327)		1,228
SHAREHOLDERS' FUNDS			(99,325)		1,230

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 19 March 2018 and were signed on its behalf by:

G T Osborne - Director

M Stevens - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Country House Homes Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company relies on financial support in the form of working capital from its shareholder directors who have indicated this support will continue for the foreseeable future. On that basis, the financial statements have been prepared on a going concern basis and do not include any adjustments which may arise from this support being withdrawn.

First year adoption of Financial Reporting Standard 102 (FRS 102) Section 1A
These financial statements for the year ended 31 May 2017 are the first that are prepared in accordance with FRS 102 Section 1A. The previous financial statements were prepared in accordance with UK GAAP, the date of transition to FRS 102 Section 1A is 1 June 2015.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
Additions	5,940
At 31 May 2017	5,940
DEPRECIATION	
Charge for year	1,980
At 31 May 2017	1,980
NET BOOK VALUE	
At 31 May 2017	3,960

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.17	31.5.16
	£	£
Trade debtors	-	12,000
Other debtors	190,507	242,011
	190,507	254,011

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.17	31.5.16
	£	£
Trade creditors	46,307	1,148
Taxation and social security	47,018	48,752
Other creditors	491,206	203,471
	584,531	253,371

7. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2017 and 31 May 2016:

	31.5.17	31.5.16
	£	£
G T Osborne		
Balance outstanding at start of year	126,045	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	126,045	126,045

8. ULTIMATE CONTROLLING PARTY

The company is controlled by its two shareholder directors who each have an equal share in the business. There is no overall controlling party.

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.