Registered Number 08839939

STATE HOMES (UK) LTD

Micro-entity Accounts

31 January 2017

STATE HOMES (UK) LTD **Registered Number 08839939**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	24,033	14,800
		24,033	14,800
Current assets			
Debtors		15,811	4,175
Cash at bank and in hand		14,821	11,710
		30,632	15,885
Creditors: amounts falling due within one year		(3,267)	-
Net current assets (liabilities)		27,365	15,885
Total assets less current liabilities		51,398	30,685
Total net assets (liabilities)		51,398	30,685
Capital and reserves			
Called up share capital	2	50,400	32,400
Profit and loss account		998	(1,715)
Shareholders' funds		51,398	30,685

- For the year ending 31 January 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 February 2017

And signed on their behalf by:
Maqsood Ullah BHATTI, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017

1 Tangible fixed assets

	£
Cost	
At 1 February 2016	14,800
Additions	9,233
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	24,033
Depreciation	
At 1 February 2016	-
Charge for the year	-
On disposals	-
At 31 January 2017	-
Net book values	
At 31 January 2017	24,033
At 31 January 2016	14,800

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
50,400 Ordinary shares of £1 each (32,400 shares for 2016)	50,400	32,400

3 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.