EARLHAM HOMES LIMITED

Company Registration Number:
09671821 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

EARLHAM HOMES LIMITED

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EARLHAM HOMES LIMITED

Company Information

for the Period Ended 31 July 2018

Director:	Jonathan Kane
Registered office:	135 Wakemans Hill Avenue London GBR NW9 0TP
Company Registration Number:	09671821 (England and Wales)

EARLHAM HOMES LIMITED

Balance sheet

As at 31 July 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	2	**1,300,183**	966,925
Total fixed assets:		**1,300,183**	966,925
Current assets			
Stocks:		**200**	200
Debtors:		**325,101**	
Cash at bank and in hand:		**10,976**	3,447
Total current assets:		**336,277**	3,647
Creditors: amounts falling due within one year:		**(872,240)**	(321,740)
Net current assets (liabilities):		**(535,963)**	(318,093)
Total assets less current liabilities:		**764,220**	648,832
Creditors: amounts falling due after more than one year:		**(807,434)**	(674,730)
Total net assets (liabilities):		**(43,214)**	(25,898)

The notes form part of these financial statements

EARLHAM HOMES LIMITED

Balance sheet continued

As at 31 July 2018

	Notes	*2018*	*2017*
		£	£
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**(43,215)**	(25,899)
Shareholders funds:		**(43,214)**	(25,898)

For the year ending 31 July 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 April 2019
And Signed On Behalf Of The Board By:

Name: Jonathan Kane
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Tangible Assets

	Total
Cost	£
At 01 August 2017	966,925
Additions	1,433,258
Disposals	(1,100,000)
Revaluations	0
Transfers	0
At 31 July 2018	**1,300,183**
Depreciation	
At 01 August 2017	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 July 2018	**0**
Net book value	
At 31 July 2018	**1,300,183**
At 31 July 2017	**966,925**

Disposals relate to the leases granted to Earlham Homes (Residential) Limited for 19A and 19B Malvern Road, London out of the Freehold interest of 19 Malvern Road, London. Transaction is within TCGA92/S171(1).

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.