REGISTERED NUMBER: 10446321 (England and Wales)

Unaudited Financial Statements

for the Period 26 October 2016 to 31 October 2017

for

Strategic Homes Ltd

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for the Period 26 October 2016 to 31 October 2017

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Strategic Homes Ltd

Company Information
for the Period 26 October 2016 to 31 October 2017

DIRECTORS:	T M A Langford Mrs R Stocker C W Stocker
REGISTERED OFFICE:	30 Gay Street Bath Somerset BA1 2PA
REGISTERED NUMBER:	10446321 (England and Wales)
ACCOUNTANTS:	Moore Stephens Chartered Accountants 30 Gay Street Bath BA1 2PA

Balance Sheet
31 October 2017

	Notes	£
CURRENT ASSETS		
Cash at bank		30
CREDITORS		
Amounts falling due within one year	3	1,000
NET CURRENT LIABILITIES		(970)
TOTAL ASSETS LESS CURRENT LIABILITIES		(970)
CAPITAL AND RESERVES		
Called up share capital	4	2
Retained earnings		(972)
SHAREHOLDERS' FUNDS		(970)

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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 24 August 2018 and were signed on its behalf by:

C W Stocker - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 26 October 2016 to 31 October 2017

1. STATUTORY INFORMATION

Strategic Homes Ltd 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.

Taxation
Taxation for the period 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.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	1,000

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary Shares	1	2

5. TRANSACTIONS WITH DIRECTORS

Included in creditors is £1,000 owed to Mr C W Stocker, a director of the company. This was the maximum amount and no interest is being charged on the outstanding balance.

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.