

Unaudited Financial Statements
for the Year Ended 31st January 2024
for
STALLION HOMES LTD

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for the Year Ended 31st January 2024**

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STALLION HOMES LTD
Company Information
for the Year Ended 31st January 2024

DIRECTORS:	S Singh V Dhir
REGISTERED OFFICE:	2 Wheeleys Road Birmingham B15 2LD
REGISTERED NUMBER:	12428362 (England and Wales)
ACCOUNTANTS:	Brindleys Limited 2 Wheeleys Road Edgbaston Birmingham West Midlands B15 2LD

STALLION HOMES LTD (REGISTERED NUMBER: 12428362)

**Balance Sheet
31st January 2024**

	Notes	31.1.24 £	31.1.23 £
CURRENT ASSETS			
Stocks		1,316,343	682,316
Debtors	4	432	10,160
Cash at bank and in hand		1,351	19,774
		<u>1,318,126</u>	<u>712,250</u>
CREDITORS			
Amounts falling due within one year	5	954,142	695,792
NET CURRENT ASSETS		<u>363,984</u>	<u>16,458</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		363,984	16,458
CREDITORS			
Amounts falling due after more than one year	6	387,421	33,076
NET LIABILITIES		<u>(23,437)</u>	<u>(16,618)</u>
CAPITAL AND RESERVES			
Called up share capital		600	600
Retained earnings		(24,037)	(17,218)
		<u>(23,437)</u>	<u>(16,618)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these financial statements

STALLION HOMES LTD (REGISTERED NUMBER: 12428362)

Balance Sheet - continued
31st January 2024

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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 and authorised for issue on 22nd January 2025 and were signed on its behalf by:

S Singh - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31st January 2024**

1. STATUTORY INFORMATION

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

Turnover

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

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 2 (2023 - 2) .

STALLION HOMES LTD (REGISTERED NUMBER: 12428362)

**Notes to the Financial Statements - continued
for the Year Ended 31st January 2024**

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.1.24	31.1.23
	£	£
Other debtors	<u>432</u>	<u>10,160</u>
5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.1.24	31.1.23
	£	£
Trade creditors	2,958	6,044
Taxation and social security	938	-
Other creditors	<u>950,246</u>	<u>689,748</u>
	<u>954,142</u>	<u>695,792</u>
6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	31.1.24	31.1.23
	£	£
Bank loans	<u>387,421</u>	<u>33,076</u>

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.