

**BUCHAN HOMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Buchan Homes Limited

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Buchan Homes Limited
Balance Sheet
As At 31 December 2023

Registered number: SC085607

		2023	2022
	Notes	£	£
CURRENT ASSETS			
Investments	4	503,386	503,386
		503,386	503,386
Creditors: Amounts Falling Due Within One Year	5	(298,411)	(297,338)
NET CURRENT ASSETS (LIABILITIES)		204,975	206,048
TOTAL ASSETS LESS CURRENT LIABILITIES		204,975	206,048
NET ASSETS		204,975	206,048
CAPITAL AND RESERVES			
Called up share capital	6	40,000	40,000
Profit and Loss Account		164,975	166,048
SHAREHOLDERS' FUNDS		204,975	206,048

For the year ending 31 December 2023 the company was entitled to exemption from audit 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.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr George Buchan

Director

27/08/2024

Mr David Buchan

Director

The notes on page 2 form part of these financial statements.

Buchan Homes Limited
Notes to the Financial Statements
For The Year Ended 31 December 2023

1. General Information

Buchan Homes Limited is a private company, limited by shares, incorporated in Scotland, registered number SC085607 . The registered office is The Firs, Richmond, Peterhead, Aberdeenshire, AB42 3JW.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

4. Current Asset Investments

	2023	2022
	£	£
Unlisted investments	503,386	503,386

5. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Other loans	297,401	296,338
Accruals and deferred income	1,010	1,000
	<u>298,411</u>	<u>297,338</u>

6. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	40,000	40,000

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.