

HENLEY HOMES FH LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 DECEMBER 2017

THURSDAY



L7FC793S
LD4 27/09/2018 #100
COMPANIES HOUSE

HENLEY HOMES FH LIMITED

CONTENTS

	Page
Balance Sheet	1
Notes to the Financial Statements	2

HENLEY HOMES FH LIMITED
REGISTERED NUMBER: 05093037

BALANCE SHEET
AS AT 31 DECEMBER 2017

	Note	31 December 2017 £	30 April 2017 £
Current assets			
Debtors: amounts falling due within one year	3	3	3
		<u>3</u>	<u>3</u>
Total assets less current liabilities		3	3
Net assets		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital		3	3
		<u>3</u>	<u>3</u>

For the period ended 31 December 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

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

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

24.09.18



T Z Usmani
 Director

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

HENLEY HOMES FH LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2017

1. General information

The company is a private company limited by shares, and is incorporated in England and Wales. The address of its registered office is 50 Havelock Terrace, London, SW8 4AL.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	31 December 2017 £	30 April 2017 £
Other debtors	3	3

4. Controlling party

The immediate and ultimate parent undertaking is Henley Homes Plc, a company registered in England and Wales. This company is included in the consolidated accounts of Henley Homes Plc. The consolidated financial statements can be obtained online from Companies House.