Registered number
05315631

SUNDANCE VILLAS LIMITED

Filleted Accounts

31 December 2021

SUNDANCE VILLAS LIMITED

Registered number: 05315631

Balance Sheet

as at 31 December 2021

	Notes		2021		2020
			£		£
Fixed assets					
Tangible assets	4		1,200		1,500
Current assets					
Cash at bank and in hand		185,122		175,302	
Creditors: amounts falling due within one year	5	(190,049)		(192,428)	
Net current liabilities			(4,927)		(17,126)
Net liabilities			(3,727)		(15,626)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(3,729)		(15,628)
Shareholder's funds			(3,727)		(15,626)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Irene Hare

Director

Approved by the board on 31 August 2022

SUNDANCE VILLAS LIMITED

Notes to the Accounts

for the year ended 31 December 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	2	3

3 Taxation

	2021	2020
	£	£
UK Corporation tax	7,153	9
Under (Over) Provision in Prior Year	-	-
	(9)	9

4 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 January 2021	16,796
At 31 December 2021	16,796
Depreciation	
At 1 January 2021	15,296
Charge for the year	300

At 31 December 2021	15,596

Net book value

At 31 December 2021	1,200
At 31 December 2020	1,500

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	178,396	186,628
Corporation Tax	7,153	-
Other creditors	4,500	5,800
	190,049	192,428