Registered number
05315631

SUNDANCE VILLAS LIMITED

Filleted Accounts

31 December 2020

SUNDANCE VILLAS LIMITED

Registered number: 05315631

Balance Sheet

as at 31 December 2020

	Notes		2020		2019
			£		£
Fixed assets					
Tangible assets	4		1,500		2,000
Current assets					
Cash at bank and in hand		175,302		142,238	
Creditors: amounts falling due within one year	5	(192,428)		(136,179)	
Net current (liabilities)/assets			(17,126)		6,059
Net (liabilities)/assets			(15,626)		8,059
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(15,628)		8,057
Shareholder's funds			(15,626)		8,059

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 8 December 2021

SUNDANCE VILLAS LIMITED

Notes to the Accounts

for the year ended 31 December 2020

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

	2020 Number	2019 Number
Average number of persons employed by the company	2	3

3 Taxation

	2020 £	2019 £
UK Corporation tax	-	5,880
Under (Over) Provision in Prior Year	(9)	-
	(9)	5,880

4 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 January 2020	16,796
At 31 December 2020	16,796
Depreciation	
At 1 January 2020	14,796
Charge for the year	500

At 31 December 2020	15,296

Net book value

At 31 December 2020	1,500
At 31 December 2019	2,000

5 Creditors: amounts falling due within one year	2020	2019
	£	£
Directors loan account	-	15,000
Trade creditors	186,628	105,283
Corporation Tax	-	6,689
Other creditors	5,800	9,207
	192,428	136,179

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.