

COMPANY REGISTRATION NUMBER: 06393494

Breitling Homes Ltd
Unaudited financial statements
31 October 2021

Breitling Homes Ltd
Statement of financial position
31 October 2021

| | 2021 | | 2020 |
|---|------------|---------|------------|
| | £ | £ | £ |
| Current assets | 935,277 | | 938,479 |
| Prepayments and accrued income | — | | 5,746 |
| | ----- | | ----- |
| | | 935,277 | 944,225 |
| Creditors: amounts falling due within one year | (46,891) | | (54,814) |
| | ----- | | ----- |
| Net current assets | | 888,386 | 889,411 |
| | | ----- | ----- |
| Total assets less current liabilities | | 888,386 | 889,411 |
| Creditors: amounts falling due after more than one year | (514,261) | | (554,591) |
| Accruals and deferred income | (2,778) | | (2,724) |
| | ----- | | ----- |
| | | 371,347 | 332,096 |
| | | ----- | ----- |
| Capital and reserves | | 371,347 | 332,096 |
| | | ----- | ----- |

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 3 (2020: 3).

2. Directors' advances, credits and guarantees

The company operates a loan account with the director. At the year end, the director owed the company £ 37,500 (2020: £ 37,500).

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 June 2022 , and are signed on behalf of the board by:

Mr T Philpot

Director

Company registration number: 06393494

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Excelsior House, 9 Quay View Business Park, Barnards Way, Lowestoft, NR32 2HD.

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.