

SK HOMES (SOUTHERN) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

SK HOMES (SOUTHERN) LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SK HOMES (SOUTHERN) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Directors	R E King S D King
Company Number	07370618 (England and Wales)
Registered Office	4 HOWARDS LANE HOLYBOURNE HAMPSHIRE GU34 4HH

SK HOMES (SOUTHERN) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	-	160
Current assets			
Inventories	5	250,000	250,000
Debtors	<u>6</u>	-	285,000
Cash at bank and in hand		347	347
		<u>250,347</u>	<u>535,347</u>
Creditors: amounts falling due within one year	<u>7</u>	(94,281)	(345,958)
Net current assets		<u>156,066</u>	<u>189,389</u>
Net assets		<u>156,066</u>	<u>189,549</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		155,966	189,449
Shareholders' funds		<u>156,066</u>	<u>189,549</u>

For the year ending 30 September 2018 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 August 2019.

R E King
Director

Company Registration No. 07370618

SK HOMES (SOUTHERN) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

6 Debtors	2018	2017
	£	£
Other debtors	-	285,000
	<hr/>	<hr/>
7 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	(7,600)	7,657
Other creditors	101,381	324,905
Loans from directors	-	12,896
Accruals	500	500
	<hr/>	<hr/>
	94,281	345,958
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2017: 2).

