

**Company registration number: 07371706**

**F & H Homes Limited**

**Unaudited filleted financial statements**

**30 September 2018**

**F & H Homes Limited****Statement of financial position****30 September 2018**

	2018		2017	
	£	£	£	£
Fixed assets		670		788
		<hr/>		<hr/>
Current assets	197,130		257,818	
Prepayments and accrued income	312		-	
	<hr/>		<hr/>	
		197,442		257,818
Creditors: amounts falling due within one year		( 106,969)		( 154,522)
		<hr/>		<hr/>
<b>Net current assets</b>		90,473		103,296
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		91,143		104,084
Accruals and deferred income		( 1,256)		( 1,256)
		<hr/>		<hr/>
<b>Net assets</b>		89,887		102,828
		<hr/>		<hr/>
<b>Capital and reserves</b>		89,887		102,828
		<hr/>		<hr/>

## **F & H Homes Limited**

### **Year ended 30 September 2018**

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.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 2019 , and are signed on behalf of the board by:

**Mr R J Froggatt**

Director

Company registration number: 07371706

The company is a private company limited by shares, registered in England & Wales.

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.