

# F & H Homes Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2022

Tim Phillips & Co Ltd  
Cart House 2  
Copley Hill Business Park  
Cambridge Road  
Babraham  
Cambridge  
CB22 3GN

# **F & H Homes Limited**

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# **F & H Homes Limited**

## **Company Information**

<b>Directors</b>	Mrs M A Froggatt Mr R J Froggatt Mr J J Harding Mr G P Harding
<b>Registered office</b>	Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN
<b>Accountants</b>	Tim Phillips & Co Ltd Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN

**F & H Homes Limited**  
**(Registration number: 07371706)**  
**Balance Sheet as at 30 September 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	135,198	135,316
Current assets	830	6,866
Creditors: Amounts falling due within one year	(99,689)	(90,939)
Net current liabilities	(98,859)	(84,073)
Total assets less current liabilities	36,339	51,243
Accruals and deferred income	(675)	(650)
	35,664	50,593
Capital and reserves	35,664	50,593

**I Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 4 (2021 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 14 June 2023 and signed on its behalf by:

.....  
 Mrs M A Froggatt  
 Director

.....  
 Mr R J Froggatt  
 Director

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.