

**MERIDIEN HOMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Meridien Homes Limited
Unaudited Financial Statements
For The Year Ended 31 July 2021

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Meridien Homes Limited
Balance Sheet
As at 31 July 2021

Registered number: 07703122

		2021		2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	101,580		101,580	
Cash at bank and in hand		318		353	
		<u>101,898</u>		<u>101,933</u>	
Creditors: Amounts Falling Due Within One Year	4	<u>(439,656)</u>		<u>(439,657)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(337,758)</u>		<u>(337,724)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(337,758)</u>		<u>(337,724)</u>
NET LIABILITIES			<u>(337,758)</u>		<u>(337,724)</u>
CAPITAL AND RESERVES					
Called up share capital	5		300		300
Profit and Loss Account			<u>(338,058)</u>		<u>(338,024)</u>
SHAREHOLDERS' FUNDS			<u>(337,758)</u>		<u>(337,724)</u>

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr John Oddy

Director

28 March 2022

The notes on page 3 form part of these financial statements.

Meridien Homes Limited
Notes to the Financial Statements
For The Year Ended 31 July 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

3. Debtors

	2021	2020
	£	£
Due within one year		
Other debtors	5,471	5,471
Deferred tax current asset	95,455	95,455
VAT	654	654
	<u>101,580</u>	<u>101,580</u>

4. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Trade creditors	28,611	28,611
Other taxes and social security	1,032	1,032
Director's loan account	410,013	410,014
	<u>439,656</u>	<u>439,657</u>

5. Share Capital

	2021	2020
Allotted, Called up and fully paid	<u>300</u>	<u>300</u>

6. General Information

Meridien Homes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07703122. The registered office is Unit 3 Wells Road Business Centre, Wells Road, Ilkley, West Yorkshire, LS29 9JB.

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.