



Pearce Homes Limited

Annual Report and Financial Statements Year Ended 30 April 2017

Registration number: 08505511

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26/07/2017

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COMPANIES HOUSE

Pearce Homes Limited

Balance Sheet

30 April 2017

| | Note | 2017 £ | 2016 £ |
|-----------------------------|------|-----------|-----------|
| Current assets | | | |
| Debtors | 3 | <u>6</u> | <u>6</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | <u>6</u> | <u>6</u> |
| Total equity | | <u>6</u> | <u>6</u> |

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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; and
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 20/07/17 and signed on its behalf by:

D.M. Parsons

D M Parsons
Director

Company Registration Number: 08505511

Pearce Homes Limited

Notes to the Financial Statements

Year Ended 30 April 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Pearce House
Brannam Crescent
Roundswell Business Park
Barnstaple
EX31 3TD

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention.

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

3 Debtors

| | 2017 | 2016 |
|---------------------------------------|------|------|
| | £ | £ |
| Other debtors | 6 | 6 |
| Total current trade and other debtors | 6 | 6 |

4 Share capital

Allotted, called up and fully paid shares

| | No. | 2017 £ | No. | 2016 £ |
|----------------------------|-----|-----------|-----|-----------|
| Ordinary shares of £1 each | 6 | 6 | 6 | 6 |