

**Journey Homes Limited FILLETED
ACCOUNTS COVER**

Journey Homes Limited

Company No. 09737801

Unaudited Accounts

31 August 2018

**Journey Homes Limited BALANCE
SHEET REGISTRAR
at 31 August 2018
Company No. 09737801**

	2018	2017
	£	£
Fixed assets	583,702	582,085
Current assets	2,776	18,489
Creditors: Amounts falling due within one year	(639,797)	(575,226)
Net current liabilities	(637,021)	(556,737)
Total assets less current liabilities	(53,319)	25,348
Creditors: Amounts falling due after more than one year	-	(101,227)
Accruals and deferred income	(1,250)	(1,001)
	(54,569)	(76,880)
Capital and reserves	(54,569)	(76,880)

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
09737801

Its registered office is:
The Officers Mess
RAF Linton On Ouse
York
YO30 2AJ

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

For the year ended 31 August 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 22 February 2019

And signed on its behalf by:

R. Liddle
Director
22 February 2019

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.