

**BOUTIQUE HOMES (MIDLANDS) LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**BOUTIQUE HOMES (MIDLANDS) LTD**  
**UNAUDITED ACCOUNTS**  
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**BOUTIQUE HOMES (MIDLANDS) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	L Holloway
<b>Company Number</b>	09999904 (England and Wales)
<b>Registered Office</b>	Holly Tree Barn Dark Lane Hollywood Birmingham B47 5BU
<b>Accountants</b>	Parkers Accountancy 590a Kingsbury Road Erdington Birmingham B24 9ND

**BOUTIQUE HOMES (MIDLANDS) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

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	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		1	1
		<hr/>	<hr/>
<b>Net current assets</b>		1	1
		<hr/>	<hr/>
<b>Net assets</b>		1	1
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital		1	1
		<hr/>	<hr/>
<b>Shareholders' funds</b>		1	1
		<hr/>	<hr/>

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 November 2023 and were signed on its behalf by

L Holloway  
Director

Company Registration No. 09999904

**BOUTIQUE HOMES (MIDLANDS) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**1 Statutory information**

BOUTIQUE HOMES (MIDLANDS) LTD is a private company, limited by shares, registered in England and Wales, registration number 09999904. The registered office is Holly Tree Barn Dark Lane, Hollywood, Birmingham, B47 5BU.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

