

Company registration number: 10009889

Deacon Homes Ltd

Unaudited filleted financial statements

28 February 2019

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Deacon Homes Ltd

Directors and other information

Director	Mr C Deacon
Company number	10009889
Registered office	Pemberley Hall Buckland Monachorum Yelverton Devon PL20 7LG
Accountants	Franklins Accountants LLP Astor House 2 Alexandra Road Mutley Plain Plymouth PL4 7JR

Deacon Homes Ltd

Statement of financial position

28 February 2019

	2019	2018
	£	£
Fixed assets	340,566	212,641
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Current assets	5,460	5,660
Creditors: amounts falling due within one year	(183,249)	(137,648)
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Net current liabilities	(177,789)	(131,988)
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Total assets less current liabilities	162,777	80,653
Creditors: amounts falling due after more than one year	(183,684)	(100,546)
Accruals and deferred income	(792)	(756)
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Net liabilities	(21,699)	(20,649)
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Capital and reserves	(21,699)	(20,649)
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Notes to the financial statements		

Deacon Homes Ltd

Year ended 28 February 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr C Deacon	(130,239)	(16,386)	(146,625)

2018

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr C Deacon	(98,288)	(31,951)	(130,239)

The director has loaned the company £146,625 at the year end date, the loan is interest free and repayable in less than one year.

3. Going Concern

During the year the company made a loss of £1,051 and has net liabilities of £21,699. The director is satisfied that the company is a going concern and have produced the accounts on this basis.

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 November 2019 , and are signed on behalf of the board by:

Mr C Deacon

Director

Company registration number: 10009889

The company is a private company limited by shares, registered in England.

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.