

Report of the Director and Unaudited Financial Statements

for the period ended 31 March 2023

for

ST HOMES LTD

ST HOMES LTD
Statement of financial position
As at 31 March 2023

	2023	2022
	£	£
Current assets	130,701	112,908
Creditors: amount falling due within one year	(102,666)	(96,584)
Net current assets	28,035	16,324
Total assets less current liabilities	28,035	16,324
Net assets	28,035	16,324
Capital and reserves	28,035	16,324

1. For the period ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the companies act 2006.
3. 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

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

Signed on behalf of the board of directors:

David Arthur Kennedy Wigram-Tomes
Director

Date approved: 29 December 2023

ST HOMES LTD
Notes to the accounts
For the period ended 31 March 2023

Statutory Information

ST HOMES LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 10141309, registration address 125 Canterbury Road, Westgate-On-Sea, CT8 8NL, England.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Website cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

2. Average number of employees

Average number of employees during the period was 2 (2022: 0).

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.