REGISTERED NUMBER: 10198896 (England and Wales)

FINANCIAL STATEMENTS

FOR THE PERIOD 25 MAY 2016 TO 31 MAY 2017

FOR

HOUSESTYLE COUNTRYWIDE (SPRING ACRE) LIMITED

HOUSESTYLE COUNTRYWIDE (SPRING ACRE)
LIMITED (REGISTERED NUMBER: 10198896)

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD 25 MAY 2016 TO 31 MAY 2017

HOUSESTYLE COUNTRYWIDE (SPRING ACRE) LIMITED

COMPANY INFORMATION
FOR THE PERIOD 25 MAY 2016 TO 31 MAY 2017

DIRECTOR:	Mr L D J Lewis
REGISTERED OFFICE:	Fairfield Church Lane Lighthorne Warwickshire CV35 0AR
REGISTERED NUMBER:	10198896 (England and Wales)
ACCOUNTANTS:	TGFP Chartered Accountants Fulford House Newbold Terrace Leamington Spa Warwickshire CV32 4EA

BALANCE SHEET
31 MAY 2017

	Notes	£
CURRENT ASSETS		
Stocks		**1,355,000**
Cash in hand		**1**
		1,355,001
CREDITORS		
Amounts falling due within one year	4	**995**
NET CURRENT ASSETS		**1,354,006**
TOTAL ASSETS LESS CURRENT LIABILITIES		**1,354,006**
CREDITORS		
Amounts falling due after more than one year	5	**1,354,735**
NET LIABILITIES		**(729)**
CAPITAL AND RESERVES		
Called up and paid share capital		**1**
Retained earnings		**(730)**
SHAREHOLDERS' FUNDS		**(729)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

BALANCE SHEET - continued
31 MAY 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 28 February 2018 and were signed by:

Mr L D J Lewis - Director

1. STATUTORY INFORMATION

Housestyle Countrywide (Spring Acre) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation
Taxation for the period comprises current tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Accruals and deferred income	995

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	£
Bank loans - 1-2 years	1,354,735

6. SECURED DEBTS

The following secured debts are included within creditors:

	£
Bank loans	1,354,735