Company registration number: 10203244

**Donald Homes Limited** 

**Unaudited financial statements** 

31 May 2017

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# **Directors and other information**

Director

Mr Andrew Donald

(Appointed 27 May 2016)

Company number

10203244

Registered office

52B Ashingdon Road

Rochford Essex SS4 1RD

**Accountants** 

Darren Williams & Co Limited

Longacre House

Wilcott Shropshire SY4 1BJ

# Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of Donald Homes Limited Period ended 31 May 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Donald Homes Limited for the period ended 31 May 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the director of Donald Homes Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Donald Homes Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Donald Homes Limited and its director as a body for our work or for this report.

It is your duty to ensure that Donald Homes Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Donald Homes Limited. You consider that Donald Homes Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Donald Homes Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Darren Williams & Co Limited

**Chartered Accountants** 

Longacre House Wilcott Shropshire SY4 1BJ

7 June 2017

# Statement of financial position 31 May 2017

	31/05/17 £	26/05/16 £
Called up share capital not paid	1	
Net current liabilities  Total assets less current liabilities	<del>1</del>	-
Net assets	1	
Capital and reserves	1	_

The company did not trade during the period and has not made either a profit or loss.

For the period ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the period 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.

These financial statements were approved by the board of directors and authorised for issue on 7 June 2017, and are signed on behalf of the board by:

**Mr Andrew Donald** 

Director

Company registration number: 10203244

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