

Company Registration Number 10206095 (England and Wales)

LS BRITAINS HOMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

LS BRITAINS HOMES LIMITED

COMPANY INFORMATION

Directors Mrs Linda Britain
Mr Stephen Britain

Secretary Mrs Linda Britain

Company number 10206095

Registered office 60 Warren Road
Guildford
Surrey
GU1 2HH

Accountants Heather & Co Ltd
The Old Stables
Frosbury Farm
Gravetts Lane
Guildford
Surrey
GU3 3JW

Business address 60 Warren Road
Guildford
Surrey
GU1 2HH

LS BRITAINS HOMES LIMITED

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LS BRITAINS HOMES LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF LS BRITAINS HOMES LIMITED FOR THE YEAR ENDED 30 SEPTEMBER 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of LS Britains Homes Limited for the year ended 30 September 2018, which comprise the balance sheet, 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 (ICAEW), 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 board of directors of LS Britains Homes Limited, as a body, in accordance with the terms of our engagement letter dated 4 June 2018. Our work has been undertaken solely to prepare for your approval the financial statements of LS Britains Homes Limited and state those matters that we have agreed to state to the board of directors of LS Britains Homes Limited, 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 LS Britains Homes Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that LS Britains 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 loss of LS Britains Homes Limited. You consider that LS Britains Homes Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of LS Britains 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.

Heather & Co Ltd

29 March 2019

Chartered Accountants

The Old Stables
Frosbury Farm
Gravetts Lane
Guildford
Surrey
GU3 3JW

LS BRITAINS HOMES LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		734,420		599,095
Current assets	5,002		95,439	
Prepayments and accrued income	-		450	
Creditors: amounts falling due within one year	(2,376)		(66,753)	
Net current assets		2,626		29,136
Total assets less current liabilities		737,046		628,231
Creditors: amounts falling due after more than one year		(773,930)		(639,900)
Net liabilities		(36,884)		(11,669)
Capital and reserves		(36,884)		(11,669)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	2	2

LS BRITAINS HOMES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

LS Britains Homes Limited is a private company limited by shares incorporated in England and Wales. The registered office is 60 Warren Road, Guildford, Surrey, GU1 2HH.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 March 2019 and are signed on its behalf by:

Mrs Linda Britain
Director

Mr Stephen Britain
Director

Company Registration Number 10206095

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.