

Company registration number 10244542 (England and Wales)

**KINGHAM HOMES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**  
**PAGES FOR FILING WITH REGISTRAR**

## KINGHAM HOMES LIMITED

### CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF KINGHAM HOMES LIMITED FOR THE YEAR ENDED 30 JUNE 2023

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Kingham Homes Limited for the year ended 30 June 2023, 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 <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of Kingham Homes Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Kingham Homes Limited and state those matters that we have agreed to state to the board of directors of Kingham 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 Kingham Homes Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Kingham Homes Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Kingham 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 Kingham 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.



Carpenter Box

28 March 2024

Chartered Accountants

Amelia House  
Crescent Road  
Worthing  
West Sussex  
BN11 1RL



# KINGHAM HOMES LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2023

	2023		2022	
	£	£	£	£
Fixed assets		251		251
Current assets	1,030,161		1,000,226	
Creditors: amounts falling due within one year	(233,794)		(134,326)	
Net current assets		796,367		865,900
Total assets less current liabilities		796,618		866,151
Creditors: amounts falling due after more than one year		(3,531,786)		(3,495,536)
Net liabilities		(2,735,168)		(2,629,385)
Capital and reserves		(2,735,168)		(2,629,385)

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2022 - 0).

Kingham Homes Limited is a private company limited by shares incorporated in England and Wales. The registered office is Farnagates House, Billingshurst Road, Billingshurst, West Sussex, RH14 0DZ.

For the year ended 30 June 2023 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

## **KINGHAM HOMES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2023***

---

The financial statements were approved by the board of directors and authorised for issue on 28 March 2024 and are signed on its behalf by:

Mr M J B Gadd  
**Director**

Mr S R Fetcher  
**Director**

**Company registration number 10244542 (England and Wales)**

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.