

COMPANY REGISTRATION NUMBER: 11309585

LINDHURST HOMES LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 August 2021

LINDHURST HOMES LIMITED
STATEMENT OF FINANCIAL POSITION

31 August 2021

	2021	2020
	£	£
Fixed assets	542,650	548,185
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Current assets	581,533	427,344
Prepayments and accrued income	6,049	6,325
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	587,582	433,669
Creditors: amounts falling due within one year	138,058	107,823
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Net current assets	449,524	325,846
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Total assets less current liabilities	992,174	874,031
Creditors: amounts falling due after more than one year	638,889	658,860
Provisions for liabilities	—	140
Accruals and deferred income	3,300	6,000
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	349,985	209,031
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Capital and reserves	349,985	209,031
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Notes to the financial statements

1. Director's advances, credits and guarantees

The overdrawn balance brought forward on the directors loan account was £27,103. Advances were made to the director during the year of amounts totalling £22,857, resulting in an overdrawn balance carried forward of £49,960. This balance was repaid within 9 months of the year end, interest is charged at 2.5% on the overdrawn loan balance.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 25 November 2022 , and are signed on behalf of the board by:

Mrs L Smith

Director

Company registration number: 11309585

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Tower House, Lucy Tower Street, Lincoln, England, LN1 1XW.

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.