

**APPSHOTT HOMES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 AUGUST 2019**

APPSHOTT HOMES LTD
Financial Statements
For The Year Ended 30 August 2019

Contents

| | Page |
|-----------------------------------|-------------|
| Balance Sheet | 1 |
| Notes to the Financial Statements | 2 |

APPSHOTT HOMES LTD
Balance Sheet
As at 30 August 2019

Registered number: 11544875

| | | 2019 | |
|--|--------------|-------------|----------|
| | Notes | £ | £ |
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 100 | |
| | | | 100 |
| NET CURRENT ASSETS (LIABILITIES) | | | 100 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 100 |
| NET ASSETS | | | 100 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 100 |
| SHAREHOLDERS' FUNDS | | | 100 |

For the year ending 30 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr JOSH APPS

Director

22nd July 2020

Ms CHARMAINE OAKESHOTT

Director

The notes on page 2 form part of these financial statements.

APPSHOTT HOMES LTD
Notes to the Financial Statements
For The Year Ended 30 August 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

3. Share Capital

| | 2019 |
|------------------------------------|-------------|
| Allotted, Called up and fully paid | 100 |

4. General Information

APPSHOTT HOMES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11544875. The registered office is HILLSIDE LODGE, , CLACTON ROAD, WEELEY, CLACTON ON SEA, ESSEX, CO16 9DN.

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.