

BANKSIA HOMES LTD

**Company Registration Number:
11918007 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

BANKSIA HOMES LTD

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for the Period Ended 30 April 2022

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BANKSIA HOMES LTD

Company Information

for the Period Ended 30 April 2022

Director:

John Eagle

Registered office:

18
Pimms Close
Guildford
England
GU4 7YG

Company Registration Number:

11918007 (England and Wales)

BANKSIA HOMES LTD

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022
John Eagle

This report was approved by the board of directors on 26 January 2023
And Signed On Behalf Of The Board By:

Name: John Eagle
Status: Director

BANKSIA HOMES LTD

Profit and Loss Account **for the Period Ended 30 April 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	15,200	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(17,522)	(0)
Tax on Profit	-	(0)
Profit or (Loss) for Period	(2,322)	0

BANKSIA HOMES LTD

Balance sheet

As at 30 April 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	300,000	300,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	300,000	300,000
Total assets less current liabilities:	300,000	300,000
Creditors: amounts falling due after more than one year:	(300,000)	(300,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Capital and reserves:	0	0

BANKSIA HOMES LTD

Balance sheet continued

For the year ending 30 April 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 January 2023

And Signed On Behalf Of The Board By:

Name: John Eagle

Status: Director

The notes form part of these financial statements

BANKSIA HOMES LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 0

BANKSIA HOMES LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.