

**A CUSTOM HOME LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 30 MAY 2019 TO 31 MAY 2020**

A CUSTOM HOME LTD
UNAUDITED ACCOUNTS
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A CUSTOM HOME LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 30 MAY 2019 TO 31 MAY 2020

Director	Adrian John Ketchley
Company Number	12023319 (England and Wales)
Registered Office	35 Branwell Close Bournemouth Dorset BH23 2NP United Kingdom
Accountants	SH Accounting Solutions Ltd 3 Zamek Close Bears Cross Bournemouth BH11 9EP

A CUSTOM HOME LTD ACCOUNTANTS' REPORT

Accountants' report to the director of A Custom Home Ltd (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the period from 30 May 2019 to 31 May 2020.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the period from 30 May 2019 to 31 May 2020. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

SH Accounting Solutions Ltd

3 Zamek Close
Bearcross
Bournemouth
BH11 9EP

12 August 2020

A CUSTOM HOME LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £
Current assets		
Debtors	4	13,964
Cash at bank and in hand		7,218
		<hr/> 21,182
Creditors: amounts falling due within one year	5	(8,726)
		<hr/> 12,456
Net current assets		
		<hr/> 12,456
Total assets less current liabilities		
		12,456
Creditors: amounts falling due after more than one year	6	(12,000)
		<hr/> 456
Net assets		
		<hr/> 456
Capital and reserves		
Called up share capital		1
Profit and loss account		455
		<hr/> 456
Shareholders' funds		
		<hr/> 456

For the period ending 31 May 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 August 2020 and were signed on its behalf by

Adrian John Ketchley
Director

Company Registration No. 12023319

A CUSTOM HOME LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 30 MAY 2019 TO 31 MAY 2020

1 Statutory information

A Custom Home Ltd is a private company, limited by shares, registered in England and Wales, registration number 12023319. The registered office is 35 Branwell Close, Bournemouth, Dorset, BH23 2NP, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Debtors: amounts falling due within one year	2020
	£
Other debtors	13,964
	<hr/>
5 Creditors: amounts falling due within one year	2020
	£
Taxes and social security	8,476
Accruals	250
	<hr/>
	8,726
	<hr/>
6 Creditors: amounts falling due after more than one year	2020
	£
Bank loans	12,000

7 Transactions with related parties

During the period, the company made the below related party transactions:

Director

During the period, the director received loans of £50,388 and repaid £36,424. Interest was charged at an annual rate of 2.5% on the loan. As per the balance sheet dated 31st May 2020, the amount owed to the company was £13,964.

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8 Average number of employees

During the period the average number of employees was 0.

