

JUDAH HOMES LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

JUDAH HOMES LTD
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For the year ended 31 March 2022

Statement of financial position

JUDAH HOMES LTD
Statement of Financial Position
As at 31 March 2022

	2022
	£
Fixed assets	467,874
Current assets	15,063
Creditors: amount falling due within one year	(219,999)
Net current liabilities	(204,936)
Total assets less current liabilities	262,938
Creditors: amount falling due after more than one year	(292,500)
Net liabilities	(29,562)
Capital and reserves	(29,562)

NOTES TO THE ACCOUNTS

General Information

JUDAH HOMES LTD is a private company, limited by shares, registered in England and Wales, registration number 13291325, registration address 68 WINDMILL ROAD, CROYDON ENGLAND, CR0 2XP.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	0 Reducing Balance
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Investment properties

Investment properties are properties held to earn rentals and/or for capital appreciation.

Investment properties should be recognised initially at cost and subsequently investment properties are measured at fair value. Gains and losses arising from changes in the fair value of investment properties are included in profit or loss in the period in which they arise.

2. Tangible fixed assets

Cost or valuation	Land and Buildings	Total
	£	£
At 01 April 2021	-	-
Additions	467,874	467,874
Disposals	-	-
At 31 March 2022	<u>467,874</u>	<u>467,874</u>
Depreciation		
At 01 April 2021	-	-
Charge for year	-	-
On disposals	-	-
At 31 March 2022	<u>-</u>	<u>-</u>
Net book values		
Closing balance as at 31 March 2022	<u>467,874</u>	<u>467,874</u>
Opening balance as at 01 April 2021	<u>-</u>	<u>-</u>

3. Staff Costs

	2022
Average number of employees during the year	Number
Administration	1
	<u>1</u>

4. Average number of employees

Average number of employees during the year was 1.

For the year ended 31 March 2022 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 accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 22 December 2022 and were signed by:

Charles Brown-Acquaye
Director

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.