

RHAPSODY HOMES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 JUNE 2021 TO 30 JUNE 2022

RHAPSODY HOMES LTD
UNAUDITED ACCOUNTS
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RHAPSODY HOMES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 29 JUNE 2021 TO 30 JUNE 2022

Director	L C Caceres Calvache
Company Number	13482936 (England and Wales)
Registered Office	46B Wyndale Road London E18 1DX England
Accountants	O'Meara Fitzmaurice & Co Brimstage Hall Brimstage Road Wirral CH63 6JA

RHAPSODY HOMES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £
Fixed assets		
Investment property	<u>4</u>	429,000
Current assets		
Cash at bank and in hand		1,284
Creditors: amounts falling due within one year	<u>5</u>	(139,458)
Net current liabilities		<u>(138,174)</u>
Total assets less current liabilities		290,826
Creditors: amounts falling due after more than one year	<u>6</u>	(317,710)
Net liabilities		<u>(26,884)</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		<u>(26,886)</u>
Shareholders' funds		<u>(26,884)</u>

For the period ending 30 June 2022 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 9 February 2023 and were signed on its behalf by

L C Caceres Calvache
Director

Company Registration No. 13482936

RHAPSODY HOMES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 JUNE 2021 TO 30 JUNE 2022

1 Statutory information

Rhapsody Homes Ltd is a private company, limited by shares, registered in England and Wales, registration number 13482936. The registered office is 46B Wynndale Road, London, E18 1DX, England.

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 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.

4 Investment property

	2022
	£
Additions	429,000
At 30 June 2022	429,000

5 Creditors: amounts falling due within one year

	2022
	£
Loans from directors	138,958
Accruals	500
	139,458

6 Creditors: amounts falling due after more than one year

	2022
	£
Bank loans	317,710

7 Average number of employees

During the period the average number of employees was 0.

