

**PRESENT HOMES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

PRESENT HOMES LIMITED
UNAUDITED ACCOUNTS
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PRESENT HOMES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Directors	Andrew Batt Lionel D'Souza Benjamin Longley
Company Number	13616324 (England and Wales)
Registered Office	74 UPPER RATTON DRIVE EASTBOURNE BN20 9DQ ENGLAND

PRESENT HOMES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	147,946	151,133
Current assets			
Cash at bank and in hand		4,949	5,449
Creditors: amounts falling due within one year		-	(900)
Net current assets		<u>4,949</u>	<u>4,549</u>
Total assets less current liabilities		152,895	155,682
Creditors: amounts falling due after more than one year		(165,040)	(171,232)
Net liabilities		<u>(12,145)</u>	<u>(15,550)</u>
Capital and reserves			
Share premium		100	100
Profit and loss account		<u>(12,245)</u>	<u>(15,650)</u>
Shareholders' funds		<u>(12,145)</u>	<u>(15,550)</u>

For the year ending 30 September 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 of Directors and authorised for issue on 14 March 2024 and were signed on its behalf by

Lionel D'Souza
Director

Company Registration No. 13616324

PRESENT HOMES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Statutory information

Present Homes Limited is a private company, limited by shares, registered in England and Wales, registration number 13616324. The registered office is 74 UPPER RATTON DRIVE, EASTBOURNE, BN20 9DQ, 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 remained unchanged from the previous year, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets	Total £
Cost or valuation	
At 1 October 2022	151,133
Revaluations	(3,187)
	<hr/>
At 30 September 2023	147,946
Depreciation	<hr/>
At 30 September 2023	-
Net book value	<hr/>
At 30 September 2023	147,946
At 30 September 2022	<hr/> <hr/> 151,133

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

