

# Caird Homes (Surrey) Limited

Unaudited Filleted Financial Statements  
for the Period from 22 March 2022 to 31 March 2023

Chisnall Comer Ismail and Co  
Chartered Accountants  
Maria House  
35 Millers Road  
Brighton  
BN1 5NP

# **Caird Homes (Surrey) Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Caird Homes (Surrey) Limited**

## **Company Information**

<b>Directors</b>	S A Caird E J Caird
<b>Registered office</b>	Maria House 35 Millers Road Brighton BN1 5NP
<b>Accountants</b>	Chisnall Comer Ismail and Co Chartered Accountants Maria House 35 Millers Road Brighton BN1 5NP

**Caird Homes (Surrey) Limited**  
**(Registration number: 13993877)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b> <b>£</b>
Fixed assets	505,590
Current assets	10,104
Prepayments and accrued income	221
Creditors: Amounts falling due within one year	(162,462)
Net current liabilities	(152,137)
Total assets less current liabilities	353,453
Creditors: Amounts falling due after more than one year	(351,995)
Accruals and deferred income	(1,318)
	140
Capital and reserves	140

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Maria House  
35 Millers Road  
Brighton  
BN1 5NP

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 2.

For the financial period ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Caird Homes (Surrey) Limited**  
**(Registration number: 13993877)**  
**Balance Sheet as at 31 March 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 14 July 2023 and signed on its behalf by:

.....

S A Caird

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.