Company Registration No. SC539903 (Scotland)

# HOMES FOR GOOD PROPERTY CARE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

## HOMES FOR GOOD PROPERTY CARE LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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## HOMES FOR GOOD PROPERTY CARE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

**Director** Susan Aktemel

Secretary Alice Simpson

Company Number SC539903 (Scotland)

Registered Office 123 MAIN STREET

GLASGOW G40 1QD SCOTLAND

Accountants Arran Accountancy Limited

Alexanders Brodick Isle of Arran KA27 8HF

### HOMES FOR GOOD PROPERTY CARE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023		2022
		£		£
Fixed assets		1,311		2,100
Current assets	72,189		77,509	
Prepayments and accrued income	35,000		-	
Creditors: amounts falling due within one year	(117,028)		(79,979)	
Net current liabilities		(9,839)	_	(2,470)
Total assets less current liabilities		(8,528)		(370)
Creditors: amounts falling due after more than one year		(7,475)		(10,547)
Accruals and deferred income		(1,200)		(1,200)
Net liabilities	=	(17,203)	=	(12,117)
Capital and reserves	_	(17,203)	_	(12,117)

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Homes for Good Property Care Limited is a private company, limited by shares, registered in Scotland, registration number SC539903. The registered office is 123 MAIN STREET, GLASGOW, G40 1QD, SCOTLAND.

### 2 Average number of employees

During the year the average number of employees was 4 (2022: 5).

For the year ending 31 March 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 director acknowledges her responsibilities for complying with the requirements of the Act 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 March 2024

Susan Aktemel Director

Company Registration No. SC539903

