Annual Report

And

Financial Statements

For the Year Ended 31 March 2021

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24/12/2021
COMPANIES HOUSE

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Company Information for the Period 11 June 2020 to 31 March 2021

DIRECTORS: D A Burgher

M E Dunn P J Gannon S J Roden R J Starkey

REGISTERED OFFICE: Suite 29

Hilton Hall Hilton Lane Essington WV11 2BQ

REGISTERED NUMBER: 12664596 (England and Wales)

ACCOUNTANTS: Freedman Frankl & Taylor

Chartered Accountants Reedham House 31 King Street West

Manchester M3 2PJ

Storm Housing Group Limited (Registered number: 12664596)

Balance Sheet 31 March 2021

	Notes	£
CURRENT ASSETS Debtors Cash at bank	4	37,781 994
CREDITORS		38,775
Amounts falling due within one year	5	38,765
NET CURRENT ASSETS		10
TOTAL ASSETS LESS CURRENT LIABILITIES		10
CAPITAL AND RESERVES Called up share capital		10
		10

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

								of	Directors	and	authorised	for	issue
on 2	3 Dec 202	1	and	were signed	on its	beha	lf by:						

S J Roden - Director

Notes to the Financial Statements for the Period 11 June 2020 to 31 March 2021

1. STATUTORY INFORMATION

Storm Housing Group Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 6.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Amounts owed by group undertakings	10
Other debtors	<u>37,771</u>
•	37,781

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

		£
Trade creditors		1
Amounts owed to group undertakings		6,764
Other creditors		32,000
	,	20.765
		38.765