

COMPANY REGISTRATION NUMBER: 09477802

Abode Homes Ltd

Unaudited Financial Statements

31 March 2019

Abode Homes Ltd

Financial Statements

Year ended 31 March 2019

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Abode Homes Ltd

Income Statement

Year ended 31 March 2019

	2019	2018
	£	£
Turnover	243,174	790,739
Cost of raw materials and consumables	238,886	648,784
Staff costs	12,433	12,100
Other charges	6,651	9,413
Tax	-	22,910
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(Loss)/profit	(14,796)	97,532
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Abode Homes Ltd

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Current assets	353,070	560,236
Creditors: amounts falling due within one year	-	22,910
Net current assets	353,070	537,326
Total assets less current liabilities	353,070	537,326
Creditors: amounts falling due after more than one year	225,862	392,602
Accruals and deferred income	900	1,620
	126,308	143,104
Capital and reserves	126,308	143,104

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Mr Sharif	(392,602)	166,740	(225,862)
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	2018		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
Mr Sharif	(331,410)	(61,192)	(392,602)
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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 16 December 2019 , and are signed on behalf of the board by:

Mr Sharif

Director

Company registration number: 09477802

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 28 Paradise Lane, Hall Green, Birmingham, B28 0DS.

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.