

Registration number: 07684093

# BRIMS HOMES LIMITED

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018



# **Brims Homes Limited**

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# **Brims Homes Limited**

## **Company Information**

**Directors**                Mr R J Wood  
                                 Mr J M Wood  
                                 Mr I Clift

**Company secretary** Mrs J Clements

**Registered office**    3 Austin Boulevard  
                                 Quay West Business Park  
                                 Sunderland  
                                 Tyne & Wear  
                                 SR5 2AL

**Accountants**        Tait Walker LLP  
                                 Chartered Accountants  
                                 Bulman House  
                                 Regent Centre  
                                 Gosforth  
                                 Newcastle upon Tyne  
                                 NE3 3LS

# **Brims Homes Limited**

## **Directors' Report for the Year Ended 31 March 2018**

The directors present their report and the financial statements for the year ended 31 March 2018.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

### **Directors of the company**

The directors who held office during the year were as follows:

Mr R J Wood

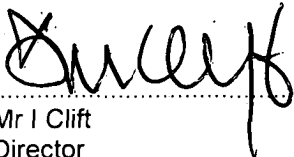
Mr J M Wood

Mr I Clift

### **Small companies provision statement**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 12/10/18 and signed on its behalf by:



Mr I Clift  
Director

## **Brims Homes Limited**

### **Income Statement for the Year Ended 31 March 2018**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on pages 5 to 6 form an integral part of these financial statements.

# Brims Homes Limited

(Registration number: 07684093)

## Statement of Financial Position as at 31 March 2018

	Note	2018 £	2017 £
<b>Current assets</b>			
Debtors	3	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		<u>1</u>	<u>1</u>
Total equity		<u>1</u>	<u>1</u>

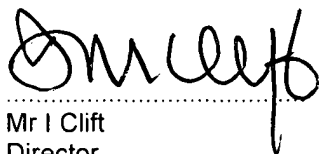
For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 12/10/18 and signed on its behalf by:

  
Mr I Clift  
Director

The notes on pages 5 to 6 form an integral part of these financial statements.

# Brims Homes Limited

## Notes to the Financial Statements for the Year Ended 31 March 2018

### 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:

3 Austin Boulevard  
Quay West Business Park  
Sunderland  
Tyne & Wear  
SR5 2AL

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### Basis of preparation

These financial statements have been prepared using the historical cost convention.

These financial statements are prepared in sterling which is the functional currency of the entity.

#### Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of the receivables.

### 3 Debtors

	2018	2017
	£	£
Other debtors	1	1
	<u>1</u>	<u>1</u>

# **Brims Homes Limited**

## **Notes to the Financial Statements for the Year Ended 31 March 2018 (continued)**

### **4 Related party transactions**

The company is a wholly owned subsidiary of Brims Building Group Limited. As permitted by section 33.1A of FRS 102, the company has chosen not to disclose transactions with its parent company or any wholly owned subsidiary of the parent company. There were not other related party transactions requiring disclosure.

### **5 Parent and ultimate parent undertaking**

The company's immediate parent is Brims Building Group Limited, incorporated in England and Wales.

The most senior parent entity producing publicly available financial statements is Brims Building Group Limited. These financial statements are available upon request from 3 Austin Boulevard, Quay West Business Park, Sunderland, Tyne and Wear, SR5 2AL.