

**REGISTERED NUMBER: 02643432 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 30 November 2018**  
**for**  
**Fisher Homes Ltd**

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for the Year Ended 30 November 2018**

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**Fisher Homes Ltd**  
**Company Information**  
**for the Year Ended 30 November 2018**

**DIRECTORS:** Mrs A J Fisher  
D A Fisher

**SECRETARY:** Mrs A J Fisher

**REGISTERED OFFICE:** No 16 The Drive  
Brockhall Village  
Old Langho  
Blackburn  
Lancashire  
BB6 8BJ

**REGISTERED NUMBER:** 02643432 (England and Wales)

**ACCOUNTANTS:** Egan Roberts Limited  
Chartered Accountants  
Suite 46  
Manor Court  
Salesbury Hall Road  
Ribchester  
Lancashire  
PR3 3XR

**Fisher Homes Ltd (Registered number: 02643432)**

**Balance Sheet  
30 November 2018**

	Notes	2018 £	£	2017 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		2,039		8,944
<b>CURRENT ASSETS</b>					
Debtors	5	898		13,250	
Cash at bank and in hand		<u>4,963</u>		<u>17,756</u>	
		5,861		31,006	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>62,454</u>		<u>87,333</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(56,593)</u>		<u>(56,327)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(54,554)</u>		<u>(47,383)</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,275</u>		<u>1,516</u>
<b>NET LIABILITIES</b>			<u>(55,829)</u>		<u>(48,899)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Retained earnings			<u>(55,831)</u>		<u>(48,901)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(55,829)</u>		<u>(48,899)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the Board of Directors on 27 August 2019 and were signed on its behalf by:

Mrs A J Fisher - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 30 November 2018**

**1. STATUTORY INFORMATION**

Fisher Homes Ltd 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.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Taxation**

Taxation for the year 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 year 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2017 - 1).

Notes to the Financial Statements - continued  
for the Year Ended 30 November 2018

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>				
At 1 December 2017	3,404	49,226	10,000	62,630
Disposals	(3,404)	(45,288)	-	(48,692)
At 30 November 2018	-	3,938	10,000	13,938
<b>DEPRECIATION</b>				
At 1 December 2017	3,131	41,556	8,999	53,686
Charge for year	41	1,150	250	1,441
Eliminated on disposal	(3,172)	(40,056)	-	(43,228)
At 30 November 2018	-	2,650	9,249	11,899
<b>NET BOOK VALUE</b>				
At 30 November 2018	-	1,288	751	2,039
At 30 November 2017	273	7,670	1,001	8,944

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018 £	2017 £
Trade debtors	898	13,250

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018 £	2017 £
Trade creditors	1,264	15,056
Tax	(216)	994
Directors' loan accounts	60,695	70,227
Accrued expenses	711	1,056
	62,454	87,333

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.