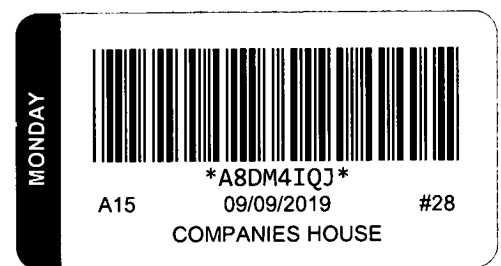


Company registration number: 01108030

HOUSE BROTHERS LIMITED

Unaudited filleted financial statements

31 December 2018



**BRETHERTON & CO
CHARTERED CERTIFIED ACCOUNTANTS
SHERBORNE**

HOUSE BROTHERS LIMITED

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HOUSE BROTHERS LIMITED

Directors and other information

| | |
|--------------------------|---|
| Director | J B House |
| Secretary | Mrs C A Dodd |
| Company number | 01108030 |
| Registered office | Hillside Mill Stoford Yeovil Somerset BA22 9TP |
| Accountants | Bretherton & Co St George's House Greenhill Sherborne Dorset DT9 4HF |
| Bankers | Lloyds TSB Bank plc West Street Bridport Dorset |

HOUSE BROTHERS LIMITED

**Report to the director on the preparation of the
unaudited statutory financial statements of HOUSE BROTHERS LIMITED
Year ended 31 December 2018**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2018 which comprise the Balance Sheet and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Bretherton & Co
Chartered Certified Accountants

St George's House
Greenhill
Sherborne
Dorset
DT9 4HF

Date:

5 September 2019

HOUSE BROTHERS LIMITED

Balance sheet 31 December 2018

| | 2018 £ | 2017 £ |
|--|-----------------|-----------------|
| Current assets | - | 1,048 |
| Creditors: amounts falling due within one year | (68,268) | (68,357) |
| Net current liabilities | <u>(68,268)</u> | <u>(67,309)</u> |
| Total assets less current liabilities | (68,268) | (67,309) |
| Accruals and deferred income | (390) | (976) |
| Net liabilities | <u>(68,658)</u> | <u>(68,285)</u> |
| Capital and reserves | <u>(68,658)</u> | <u>(68,285)</u> |

—Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. These financial statements were approved by the board of directors and authorised for issue on 31 August 2019, and are signed on behalf of the board by:


J.B House
Director

Company registration number: 01108030

The company is a private company limited by shares, registered in United Kingdom.