

COMPANY REGISTRATION NUMBER: 11476113

Jurassic Homes Limited

Filleted Unaudited Financial Statements

31 March 2022

Jurassic Homes Limited
Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	267,961	267,961
Current assets	3,016	2,983
Creditors: amounts falling due within one year	112,726	105,451
Net current liabilities	(109,710)	(102,468)
Total assets less current liabilities	158,251	165,493
Creditors: amounts falling due after more than one year	193,685	195,020
Accruals and deferred income	1,080	1,200
	(36,514)	(30,727)
Capital and reserves	(36,514)	(30,727)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 31 March 2022 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 her 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 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 19 December 2022 , and are signed on behalf of the board by:

Miss Nicola Jackson

Director

Company registration number: 11476113

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Clinton Avenue, Nottingham, Nottinghamshire, United Kingdom, NG5 1AW.

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.