

**ABERNANT HOMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Abernant Homes Limited
Balance Sheet
As at 30 November 2021

Registered number: 04325904

	2021	2020
	£	£
Current assets	2,178,837	2,172,997
Creditors: Amounts Falling Due Within One Year	(326,778)	(201,447)
NET CURRENT ASSETS	1,852,059	1,971,550
TOTAL ASSETS LESS CURRENT LIABILITIES	1,852,059	1,971,550
Creditors: Amounts Falling After More Than One Year	(1,252,302)	(1,392,206)
Accruals and deferred income	(33,634)	-
NET ASSETS	566,123	579,344
CAPITAL AND RESERVES	566,123	579,344

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. General Information

Abernant Homes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04325904 . The registered office is 3 B Field Road, Thorne, Doncaster, DN8 4AG.

Abernant Homes Limited
Balance Sheet (continued)
As at 30 November 2021

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr P Wailes

Director

30th August 2022

Mr R Thomson

Director

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.