

ZJR HOMES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 JANUARY 2022 TO 31 MARCH 2023

ZJR HOMES LIMITED
UNAUDITED ACCOUNTS
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ZJR HOMES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 19 JANUARY 2022 TO 31 MARCH 2023

Directors	Z Radnor E Bucci
Company Number	13859281 (England and Wales)
Registered Office	9 Windmill View Kenilworth CV8 2GQ

ZJR HOMES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £
Current assets		
Debtors	4	69,961
Cash at bank and in hand		109
		<u>70,070</u>
Creditors: amounts falling due within one year	5	(300)
Net current assets		<u>69,770</u>
Total assets less current liabilities		69,770
Creditors: amounts falling due after more than one year	6	(75,107)
Net liabilities		<u>(5,337)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(5,437)
Shareholders' funds		<u>(5,337)</u>

For the period ending 31 March 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 2 August 2023 and were signed on its behalf by

Z Radnor
Director

Company Registration No. 13859281

ZJR HOMES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 19 JANUARY 2022 TO 31 MARCH 2023

1 Statutory information

ZJR Homes Limited is a private company, limited by shares, registered in England and Wales, registration number 13859281. The registered office is 9 Windmill View, Kenilworth, CV8 2GQ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 19 January 2022 to 31 March 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 19 January 2022.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2023
	£
Amounts falling due within one year	
Other debtors	69,961
	<hr/> <hr/>
5 Creditors: amounts falling due within one year	2023
	£
Accruals	300
	<hr/> <hr/>
6 Creditors: amounts falling due after more than one year	2023
	£
Loans from directors	75,107
	<hr/> <hr/>

7 Average number of employees

During the period the average number of employees was 1.

