

**TOBERAGE HOMES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Toberage Homes Ltd
Balance Sheet
As at 28 February 2021

Registered number: 10947988

	2021	2020
	£	£
Current assets	300,803	118,384
Creditors: Amounts Falling Due Within One Year	(219,867)	(16,503)
NET CURRENT ASSETS	80,936	101,881
TOTAL ASSETS LESS CURRENT LIABILITIES	80,936	101,881
Accruals and deferred income	(250)	(831)
NET ASSETS	80,686	101,050
CAPITAL AND RESERVES	80,686	101,050

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Toberage Homes Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10947988 . The registered office is Oakfields, The Chase, Park Hill Lane, Woolaston, Gloucestershire, GL15 6PT.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Mrs Rachel Soloman

Director

12/11/2021

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.