

**BIRCHGLEN HOMES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 AUGUST 2020**

BIRCHGLEN HOMES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BIRCHGLEN HOMES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 AUGUST 2020

Directors	Lee Hyder Bradlee Hyder
Company Number	SC542090 (Scotland)
Registered Office	16 Cobden Crescent Newington Edinburgh EH9 2BG Scotland
Accountants	Allsquare (Edinburgh) Ltd Federation House 222-224 Queensferry Road Edinburgh EH4 2BN

BIRCHGLEN HOMES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 AUGUST 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	4,080	4,080
Current assets			
Inventories		35,883	35,883
Cash at bank and in hand		1,310	1,310
		<u>37,193</u>	<u>37,193</u>
Creditors: amounts falling due within one year	<u>5</u>	(49,609)	(49,609)
Net current liabilities		<u>(12,416)</u>	<u>(12,416)</u>
Net liabilities		<u>(8,336)</u>	<u>(8,336)</u>
Capital and reserves			
Called up share capital	<u>6</u>	10	10
Profit and loss account		(8,346)	(8,346)
Shareholders' funds		<u>(8,336)</u>	<u>(8,336)</u>

For the year ending 30 August 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 21 May 2021 and were signed on its behalf by

Lee Hyder
Director

Company Registration No. SC542090

BIRCHGLEN HOMES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 AUGUST 2020

1 Statutory information

Birch Glen Homes Ltd is a private company, limited by shares, registered in Scotland, registration number SC542090. The registered office is 16 Cobden Crescent, Newington, Edinburgh, EH9 2BG, Scotland.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

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

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% straight line
Motor vehicles	20% straight line

Inventories

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of completion.

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 31 August 2019	1,703	8,500	10,203
At 30 August 2020	1,703	8,500	10,203
Depreciation			
At 31 August 2019	1,023	5,100	6,123
At 30 August 2020	1,023	5,100	6,123
Net book value			
At 30 August 2020	680	3,400	4,080
At 30 August 2019	680	3,400	4,080

BIRCHGLEN HOMES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 AUGUST 2020

5 Creditors: amounts falling due within one year	2020	2019
	£	£
Other creditors	270	270
Loans from directors	48,439	48,439
Accruals	900	900
	<hr/>	<hr/>
	49,609	49,609
	<hr/>	<hr/>

6 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10
	<hr/>	<hr/>

7 Controlling party

The company is under the control of the director, Lee Hyder, by virtue of a majority shareholding in the issued share capital.

8 Average number of employees

During the year the average number of employees was 0 (2019: 0).

