

**A B HOMES (COLESHILL) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

A B HOMES (COLESHILL) LTD
UNAUDITED ACCOUNTS
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A B HOMES (COLESHILL) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Directors	DURHAM, Wayne Scott DURHAM, Yvette Lynn
Company Number	14251371 (England and Wales)
Registered Office	1 CENTURION CLOSE COLESHILL BIRMINGHAM B46 1UB UNITED KINGDOM
Accountants	Parkers Accountancy 590a Kingsbury Road Erdington Birmingham B24 9ND

A B HOMES (COLESHILL) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		2
Net current assets		<u>2</u>
Net assets		<u>2</u>
Capital and reserves		
Called up share capital		<u>2</u>
Shareholders' funds		<u><u>2</u></u>

For the year ending 31 July 2023 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 17 October 2023 and were signed on its behalf by

DURHAM, Wayne Scott
Director

Company Registration No. 14251371

A B HOMES (COLESHILL) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

A B HOMES (COLESHILL) LTD is a private company, limited by shares, registered in England and Wales, registration number 14251371. The registered office is 1 CENTURION CLOSE, COLESHILL, BIRMINGHAM, B46 1UB, UNITED KINGDOM.

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 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.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 2.

