

Company registration number 11541840 (England and Wales)

**DIFFERENT HOUSES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# DIFFERENT HOUSES LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		2,615,179		2,672,843
Current assets	147,542		239,735	
Creditors: amounts falling due within one year	(2,048,361)		(2,100,245)	
Net current liabilities		(1,900,819)		(1,860,510)
Total assets less current liabilities		714,360		812,333
Creditors: amounts falling due after more than one year		(775,470)		(839,468)
Net liabilities		(61,110)		(27,135)
Capital and reserves		(61,110)		(27,135)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

#### 2 Going Concern

As at 31 March 2023, the company had net liabilities totalling £61,110 (2022: £27,135) and net current liabilities of £1,900,819 (2022 : £1,860,510).

Included within other creditors due within one year was an amount owing to the director of £1,837,389 (2022: £1,836,467). Whilst this loan from the director is interest free and repayable on demand, the director has confirmed that repayments will only be made from surplus operating working capital within the company.

The director confirms that during the period of at least 12 months from the date of signing the accounts, he will continue to ensure that the company has access to adequate operational finance. The accounts have therefore been prepared on a going concern basis.

#### 3 Bank

The company acts as landlord for administering and managing service charges and related expenditure where funds are held on trust for leaseholders occupying its freehold property. Income and expenditure relating to the service charge accounts are excluded from these accounts.

Different Houses Limited is a private company limited by shares incorporated in England and Wales. The registered office is 64 Stormont Road, London, United Kingdom, SW11 5EL.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## **DIFFERENT HOUSES LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2023**

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The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 10 November 2023

P Dutton

**Director**

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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.