

Company registration number: 12964278

Bushwood Homes Ltd

Unaudited filleted financial statements

31 October 2022

Bushwood Homes Ltd

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Directors and other information

Directors

John Harding
Serena Harding
Rebecca Harding

Company number

12964278

Registered office

45 Westlands Road
Sproatley
Hull
HU11 4XG

Business address

45 Westlands Road
Sproatley
Hull
HU11 4XG

Accountants

Larsen & Co
2 High Brighton Street
Withernsea
East Yorkshire
HU19 2HL

Bankers

Starling Bank
3rd Floor
2 Finsbury Avenue
London
EC2M 2PP

Bushwood Homes Ltd

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Bushwood Homes Ltd**

Year ended 31 October 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bushwood Homes Ltd for the year ended 31 October 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF.

Larsen & Co

Chartered Accountants

2 High Brighton Street

Withernsea

East Yorkshire

HU19 2HL

25 May 2023

Bushwood Homes Ltd**Statement of financial position****31 October 2022**

	31/10/22		31/10/21	
	£	£	£	£
Fixed assets		91,212		-
		<hr/>		<hr/>
Current assets	1,413		22,339	
Prepayments and accrued income	32		250	
	<hr/>		<hr/>	
		1,445		22,589
Creditors: amounts falling due within one year		(25,455)		(22,585)
		<hr/>		<hr/>
Net current (liabilities)/assets		(24,010)		4
		<hr/>		<hr/>
Total assets less current liabilities		67,202		4
Creditors: amounts falling due after more than one year		(69,837)		-
Accruals and deferred income		(1,717)		-
		<hr/>		<hr/>
Net (liabilities)/assets		(4,352)		4
		<hr/>		<hr/>
Capital and reserves		(4,352)		4
		<hr/>		<hr/>
Notes to the financial statements				

Bushwood Homes Ltd

Year ended 31 October 2022

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

Year
ended
31/10/22

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
John Harding	(22,585)	-	(2,236)	(24,821)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Period
ended
31/10/21

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
John Harding	-	6,419	(29,004)	(22,585)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

During the year the director provided the company with an interest free loan. The loan is repayable on demand. The amount outstanding at the year end was £24,821 (2021 £22,585).

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 May 2023 , and are signed on behalf of the board by:

John Harding

Director

Company registration number: 12964278

The company is a private company limited by shares, registered in England & Wales.

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.