**COMPANY REGISTRATION NUMBER: 09932276** 

# Piper Homes (Broadwas) Limited Filleted Unaudited Financial Statements

**31 December 2022** 

### Piper Homes (Broadwas) Limited

#### Statement of Financial Position

#### **31 December 2022**

		2022	2021	
	Note	£	£	
Current assets				
Debtors	4	2	2	
Net current assets		2	2	
		****		
Total assets less current liabilities		2	2	
		****	••••	
Capital and reserves				
Called up share capital	5	2	2	
Shareholders funds		2	2	

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 19 September 2023, and are signed on behalf of the board by:

Mr R Parkin

Director

Company registration number: 09932276

## Piper Homes (Broadwas) Limited

#### **Notes to the Financial Statements**

#### Year ended 31 December 2022

#### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4 Hockley Court, Stratford Road, Hockley Heath, Solihull, B94 6NW.

#### 2. Statement of compliance

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

#### General information and basis of preparation

The financial statements have been prepared on the historical cost basis. The financial statements are prepared in sterling, which is the functional currency of the entity.

#### **Disclosure exemptions**

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102: (a) Disclosures in respect of each class of share capital have not been presented. (b) No cash flow statement has been presented for the company. (c) Disclosures in respect of financial instruments have not been presented.

#### Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument. Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument. Debt instruments are subsequently measured at amortised cost.

#### 4. Debtors

	2022	2021
	£	£
Other debtors	2	2

# 5. Called up share capital

Issued, called up and fully paid

	2022		2021	
	No.	£	No.	£
Ordinary shares of £ 1 each	2	2	2	2
	****	****		

# 6. Controlling party

The company is a wholly owned subsidiary of Weser Limited, a company registered in England.

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.