

Company Registration Number 08448201 (England and Wales)

1ST HOMES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

1ST HOMES LTD**BALANCE SHEET****AS AT 31 MARCH 2017**

	2017		2016	
	£	£	£	£
Current assets	122,840		45,769	
Prepayments and accrued income	2,373		2,373	
Creditors: amounts falling due within one year	(118,100)		(42,902)	
Net current assets		7,113		5,240
Net assets		7,113		5,240
Capital and reserves		7,113		5,240

Notes to the financial statements**1 Financial commitments, guarantees and contingencies**

The total financial commitment in respect of the rental payable on the company's business premises which are not included in the balance sheet amount to £25,500 (2016 - £34,000).

1st Homes Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Langford Hall Barn, Witham Road, Langford, Maldon, Essex, CM9 4ST.

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

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 financial statements were approved and signed by the director and authorised for issue on 11 December 2017

Mr S Rider

Director

Company Registration Number 08448201

