

REGISTERED NUMBER: 09594923 (England and Wales)

SINGULAR HOMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Essex Abel Ltd
4 Bank Court
Weldon Road
Loughborough
Leicestershire
LE11 5RF

SINGULAR HOMES LIMITED (REGISTERED NUMBER: 09594923)

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SINGULAR HOMES LIMITED (REGISTERED NUMBER: 09594923)**BALANCE SHEET**
30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		25,768		30,686
CURRENT ASSETS	2,459,782		419,911	
CREDITORS				
Amounts falling due within one year	(1,771,114)		(450,596)	
NET CURRENT ASSETS/(LIABILITIES)		<u>688,668</u>		<u>(30,685)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		714,436		1
CREDITORS				
Amounts falling due after more than one year		699,493		-
NET ASSETS		<u>14,943</u>		<u>1</u>
CAPITAL AND RESERVES		<u>14,943</u>		<u>1</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Singular Homes Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09594923

Registered office: Glebe House
Sycamore Farm, Main Street
Barton in the Beans
Nuneaton
Leicestershire
CV13 0DJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2016 - 1).

SINGULAR HOMES LIMITED (REGISTERED NUMBER: 09594923)**BALANCE SHEET -
continued
30 SEPTEMBER 2017****NOTES TO THE FINANCIAL STATEMENTS****3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 30 September 2017 and the period ended 30 September 2016:

	2017	2016
	£	£
F G Brogan		
Balance outstanding at start of year	(442,231)	-
Amounts advanced	1,000,355	-
Amounts repaid	(92,779)	(442,231)
Balance outstanding at end of year	<u>465,345</u>	<u>(442,231)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 June 2018 and were signed by:

FG Brogan - Director

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
SINGULAR HOMES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Singular Homes Limited for the year ended 30 September 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Singular Homes Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Singular Homes Limited and state those matters that we have agreed to state to the director of Singular Homes Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Singular Homes Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Singular Homes Limited. You consider that Singular Homes Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Singular Homes Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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20 June 2018

