

REGISTERED NUMBER: 05983520 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2017

for

BLAZE HOMES LIMITED

BLAZE HOMES LIMITED (REGISTERED NUMBER: 05983520)

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for the Year Ended 31 October 2017

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BLAZE HOMES LIMITED
Company
Information
for the Year Ended 31 October 2017

DIRECTORS: K Conway
J A Conway

SECRETARY: J Conway

REGISTERED OFFICE: The Granary
Brewer Street
Bletchingley
Surrey
RH1 4QP

REGISTERED NUMBER: 05983520 (England and Wales)

ACCOUNTANTS: Lees Chartered Accountants
The Granary
Brewer Street
Bletchingley
Surrey
RH1 4QP

BLAZE HOMES LIMITED (REGISTERED NUMBER: 05983520)**Balance Sheet
31 October 2017**

	Notes	31.10.17 £	£	31.10.16 £	£
FIXED ASSETS					
Tangible assets	3		256		770
Investment property	4		<u>456,026</u>		<u>461,026</u>
			456,282		461,796
CURRENT ASSETS					
Cash at bank		19,713		14,302	
CREDITORS					
Amounts falling due within one year	5	<u>129,459</u>		<u>130,453</u>	
NET CURRENT LIABILITIES			<u>(109,746)</u>		<u>(116,151)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			346,536		345,645
CREDITORS					
Amounts falling due after more than one year	6		<u>324,141</u>		<u>324,141</u>
NET ASSETS			<u><u>22,395</u></u>		<u><u>21,504</u></u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>22,295</u>		<u>21,404</u>
SHAREHOLDERS' FUNDS			<u><u>22,395</u></u>		<u><u>21,504</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 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.

BLAZE HOMES LIMITED (REGISTERED NUMBER: 05983520)

Balance Sheet - continued
31 October 2017

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 31 July 2018 and were signed on its behalf by:

K Conway - Director

BLAZE HOMES LIMITED (REGISTERED NUMBER: 05983520)

**Notes to the Financial Statements
for the Year Ended 31 October 2017**

1. **STATUTORY INFORMATION**

Blaze Homes Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

BLAZE HOMES LIMITED (REGISTERED NUMBER: 05983520)**Notes to the Financial Statements - continued
for the Year Ended 31 October 2017**

3.	TANGIBLE FIXED ASSETS		Plant and machinery etc £
	COST		
	At 1 November 2016 and 31 October 2017		<u>3,543</u>
	DEPRECIATION		
	At 1 November 2016		2,773
	Charge for year		<u>514</u>
	At 31 October 2017		<u>3,287</u>
	NET BOOK VALUE		
	At 31 October 2017		<u>256</u>
	At 31 October 2016		<u>770</u>
4.	INVESTMENT PROPERTY		Total £
	FAIR VALUE		
	At 1 November 2016 and 31 October 2017		<u>461,026</u>
	DEPRECIATION		
	Reversal of impairments		<u>5,000</u>
	At 31 October 2017		<u>5,000</u>
	NET BOOK VALUE		
	At 31 October 2017		<u>456,026</u>
	At 31 October 2016		<u>461,026</u>
5.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		31.10.17	31.10.16
		£	£
	Trade creditors	-	2,400
	Taxation and social security	338	999
	Other creditors	<u>129,121</u>	<u>127,054</u>
		<u>129,459</u>	<u>130,453</u>
6.	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
		31.10.17	31.10.16
		£	£
	Bank loans	<u>324,141</u>	<u>324,141</u>

BLAZE HOMES LIMITED (REGISTERED NUMBER: 05983520)**Notes to the Financial Statements - continued**
for the Year Ended 31 October 2017

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR - continued	31.10.17	31.10.16
	£	£
Amounts falling due in more than five years:		
Repayable by instalments		
Bank loans more 5 yr by instal	<u>324,141</u>	<u>324,141</u>

