

**CLASSIC FM HOMES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

TaxAssist Accountants Worcester

1 Tannery Mews  
Carden Street  
Worcester  
Worcestershire  
WR1 2AT

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**Classic FM Homes Ltd**  
**Balance Sheet**  
**As at 31 December 2018**

Registered number: 06058767

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,702	7,127
Current assets	422,413	422,936
Creditors: Amounts Falling Due Within One Year	(658,408 )	(643,082 )
<b>NET CURRENT LIABILITIES</b>	<u>(235,995 )</u>	<u>(220,146 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(230,293 )</u>	<u>(213,019 )</u>
<b>NET ASSETS</b>	<u><u>(230,293 )</u></u>	<u><u>(213,019 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>(230,293 )</u></u>	<u><u>(213,019 )</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. General Information**

Classic FM Homes Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06058767. The registered office is 1 Tannery Mews, Carden Street, Worcester, Worcestershire, WR1 2AT.

**Classic FM Homes Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Frank McGough**

**24/09/2019**