

**Company Registration No. 14343394 (England and Wales)**

**MCCARROLL HOMES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**MCCARROLL HOMES LTD**  
**UNAUDITED ACCOUNTS**  
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**MCCARROLL HOMES LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2024**

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<b>Director</b>	Michael Christopher MCarroll
<b>Company Number</b>	14343394 (England and Wales)
<b>Registered Office</b>	18 Joseph Lister Drive Rochdale Lancashire OL12 9PT England

**MCCARROLL HOMES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2024**

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	Notes	2024 £
<b>Current assets</b>		
Cash at bank and in hand		880
<b>Net current assets</b>		<u>880</u>
<b>Net assets</b>		<u>880</u>
<b>Capital and reserves</b>		
Called up share capital		1,000
Revaluation reserve		<u>(120)</u>
<b>Shareholders' funds</b>		<u><u>880</u></u>

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 July 2024 and were signed on its behalf by

Michael Christopher MCCarroll  
Director

Company Registration No. 14343394

**MCCARROLL HOMES LTD  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024**

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**1 Statutory information**

Mccarroll Homes Ltd is a private company, limited by shares, registered in England and Wales, registration number 14343394. The registered office is 18 Joseph Lister Drive, Rochdale, Lancashire, OL12 9PT, England.

**2 Compliance with accounting standards**

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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 0.