

REGISTERED NUMBER: 03499584 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 30 June 2019
for
The Furnished Home Company Ltd**

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for the Year Ended 30 June 2019**

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**The Furnished Home Company
Ltd**

**Company
Information
for the Year Ended 30 June 2019**

DIRECTOR: I K Dermott

REGISTERED OFFICE: 55 Lower Aston Hall Lane
Harwarden
Deeside
CH5 3EX

REGISTERED NUMBER: 03499584 (England and Wales)

ACCOUNTANTS: Egan Roberts Limited
Chartered Accountants
Suite 46
Manor Court
Salesbury Hall Road
Ribchester
Lancashire
PR3 3XR

**Balance Sheet
30 June 2019**

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	3		137,484		137,484
CURRENT ASSETS					
Debtors	4	90,000		-	
Cash at bank		<u>45,753</u>		<u>137,336</u>	
		135,753		137,336	
CREDITORS					
Amounts falling due within one year	5	<u>1,512</u>		<u>1,178</u>	
NET CURRENT ASSETS			<u>134,241</u>		<u>136,158</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			271,725		273,642
CREDITORS					
Amounts falling due after more than one year	6		279,126		281,618
NET LIABILITIES			<u>(7,401)</u>		<u>(7,976)</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>(7,501)</u>		<u>(8,076)</u>
			<u>(7,401)</u>		<u>(7,976)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

**Balance Sheet - continued
30 June 2019**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

The financial statements were approved by the director on 20 January 2020 and were signed by:

I K Dermott - Director

**Notes to the Financial Statements
for the Year Ended 30 June 2019**

1. STATUTORY INFORMATION

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

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

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

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.

3. TANGIBLE FIXED ASSETS

**Land and
buildings
£**

COST

At 1 July 2018
and 30 June 2019

137,484

NET BOOK VALUE

At 30 June 2019
At 30 June 2018

**137,484
137,484**

**Notes to the Financial Statements - continued
for the Year Ended 30 June 2019**

4.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		2019	2018
		£	£
	Other debtors	<u>90,000</u>	<u>-</u>
5.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		2019	2018
		£	£
	Tax	360	1,178
	Accrued expenses	<u>1,152</u>	<u>-</u>
		<u>1,512</u>	<u>1,178</u>
6.	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
		2019	2018
		£	£
	Directors' loan accounts	<u>279,126</u>	<u>281,618</u>