

Northern Home Buyers Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 October 2017

Kevin Lee Accountants Ltd
Chartered Certified Accountants
Office 64
Derwentside Business Centre
Consett
Durham
DH8 6BN

Northern Home Buyers Ltd

(Registration number: 06005030)

Balance Sheet as at 31 October 2017

	Note	2017 £	2016 £
Fixed assets		<u>611,939</u>	<u>624,428</u>
Current assets		32,043	15,285
Prepayments and accrued income		-	4,077
Creditors: Amounts falling due within one year		<u>(114,903)</u>	<u>(113,901)</u>
Net current liabilities		<u>(82,860)</u>	<u>(94,539)</u>
Total assets less current liabilities		529,079	529,889
Creditors: Amounts falling due after more than one year		(652,729)	(647,860)
Accruals and deferred income		<u>(485)</u>	<u>(2,995)</u>
		<u>(124,135)</u>	<u>(120,966)</u>
Capital and reserves		<u>(124,135)</u>	<u>(120,966)</u>

The notes on page [2](#) form an integral part of these financial statements.

Northern Home Buyers Ltd
(Registration number: 06005030)
Balance Sheet as at 31 October 2017

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

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

1 The Barns
Rowley
Consett
Co Durham
DH8 9AD
England

These financial statements were authorised for issue by the Board on 7 December 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Northern Home Buyers Ltd
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Balance Sheet as at 31 October 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 7 December 2017 and signed on its behalf by:

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Mr Gary Barnes

Director

The notes on page [2](#) form an integral part of these financial statements.
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