

**REGISTERED NUMBER: 05700944 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018**

**FOR**

**EMPEROR HOMES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2018**

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**EMPEROR HOMES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2018**

**DIRECTOR:** R L Johnson

**REGISTERED OFFICE:** 281 Broadway  
Bexleyheath  
Kent  
DA6 8DG

**REGISTERED NUMBER:** 05700944 (England and Wales)

**ACCOUNTANTS:** Greenaway Chartered Accountants  
150 High Street  
Sevenoaks  
Kent  
TN13 1XE

EMPEROR HOMES LIMITED (REGISTERED NUMBER: 05700944)

BALANCE SHEET  
31 MARCH 2018

	Notes	31/3/18 £	31/3/17 £
<b>CURRENT ASSETS</b>			
Stocks		637,751	633,723
Debtors	3	111,042	133,835
Cash at bank		42	-
		<u>748,835</u>	<u>767,558</u>
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>804,876</u>	<u>791,841</u>
<b>NET CURRENT LIABILITIES</b>		<u>(56,041)</u>	<u>(24,283)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(56,041)</u>	<u>(24,283)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		<u>(56,141)</u>	<u>(24,383)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(56,041)</u>	<u>(24,283)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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)

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 director on 20 December 2018 and were signed by:

R L Johnson - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018

1. **STATUTORY INFORMATION**

Emperor 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.

**Going concern**

The financial statements are prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The company is supported by the director and this will continue.

3. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31/3/18	31/3/17
	£	£
Trade debtors	69,009	99,985
Other debtors	42,033	33,850
	<u>111,042</u>	<u>133,835</u>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31/3/18	31/3/17
	£	£
Bank loans and overdrafts	13,830	11,225
Trade creditors	9,077	12,477
Taxation and social security	15,708	19,338
Other creditors	766,261	748,801
	<u>804,876</u>	<u>791,841</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.