

**@HOME DEVELOPMENTS AND LETTING LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

**@Home Developments And Letting Limited
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@Home Developments And Letting Limited
Abridged Balance Sheet
As At 30 June 2024

Registered number: 13464287

| | Notes | 2024 | | 2023 | |
|---|-------|-----------|-----------|-----------|-----------|
| | | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Investment Properties | 4 | | 65,956 | | 65,956 |
| | | | 65,956 | | 65,956 |
| CURRENT ASSETS | | | | | |
| Cash at bank and in hand | | 1,589 | | 203 | |
| | | 1,589 | | 203 | |
| Creditors: Amounts Falling Due Within One Year | | (89,018) | | (71,623) | |
| | | (89,018) | | (71,623) | |
| NET CURRENT ASSETS (LIABILITIES) | | | (87,429) | | (71,420) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | (21,473) | | (5,464) |
| NET LIABILITIES | | | (21,473) | | (5,464) |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 5 | | 100 | | 100 |
| Profit and Loss Account | | | (21,573) | | (5,564) |
| | | | (21,573) | | (5,564) |
| SHAREHOLDERS' FUNDS | | | (21,473) | | (5,464) |
| | | | (21,473) | | (5,464) |

@Home Developments And Letting Limited
Abridged Balance Sheet (continued)
As At 30 June 2024

For the year ending 30 June 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 directors acknowledge their 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 June 2024 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Nicholas James Kotlarewski

Director

19/02/2025

The notes on page 3 form part of these financial statements.

@Home Developments And Letting Limited
Notes to the Abridged Financial Statements
For The Year Ended 30 June 2024

1. General Information

@Home Developments And Letting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13464287 . The registered office is Lee Farm Main Street, Wilsden, Bradford, West Yorkshire, BD15 0EN.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Investment Properties

All investment properties are carried at fair value determined annually and derived from the current market rents and investment property yields for comparable real estate, adjusted if necessary for any difference in the nature, location or condition of the specific asset. No depreciation is provided for. Changes in fair value are recognised in the profit and loss account.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

4. Investment Property

| | 2024 | £ |
|------------------------------------|-------------|----------|
| Fair Value | | |
| As at 1 July 2023 and 30 June 2024 | 65,956 | |
| Additions | - | |
| As at 30 June 2024 | 65,956 | |
| | 65,956 | |

5. Share Capital

| | 2024 | 2023 |
|------------------------------------|-------------|-------------|
| | £ | £ |
| Allotted, Called up and fully paid | 100 | 100 |
| | 100 | 100 |

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.