

# BP Methley Homes Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2025

Stewart & Co Accountants LLP  
Chartered Accountants  
Knoll House  
Knoll Road  
Camberley  
Surrey  
GU15 3SY

# BP Methley Homes Limited

(Registration number: 14958708)

## Statement of Financial Position as at 30 June 2025

	Note	2025 £	2024 £
<b>Current assets</b>			
Debtors	<u>3</u>	<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

For the financial year ending 30 June 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and FRS 102 'The Financial Reporting Standard Applicable in the UK and Republic of Ireland'.

Approved and authorised by the Board on 20 March 2026 and signed on its behalf by:

.....  
P C Methley  
Director

# BP Methley Homes Limited

## Notes to the Unaudited Financial Statements for the Year Ended 30 June 2025

### 1 General information

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

The address of its registered office is: Knoll House, Knoll Road, Camberley, Surrey, GU15 3SY, United Kingdom.

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

#### Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Going concern

##### Trade debtors

Short term debtors are measured at transaction price, less any impairment.

##### Trade creditors

Short term creditors are measured at the transaction price.

### 3 Debtors

	2025	2024
Current	£	£
Other debtors	100	100
	<u>100</u>	<u>100</u>

### 4 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2024 - 0).

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.