



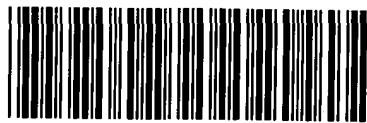
Company registration number: SC807148

-CRM- HOMES LTD

Unaudited abridged financial statements

30 April 2025

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COMPANIES HOUSE

STEPHEN ROSS ACCOUNTANCY SERVICES LTD
Coatbridge

-CRM- HOMES LTD

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-CRM- HOMES LTD

Directors and other information

Director	Mr Jamie Pickering Camley	(Appointed 16 April 2024)
Company number	SC807148	
Registered office	148 Balgraybank Street Glasgow G21 4XW	
Accountants	Stephen Ross Accountancy Services Ltd Coatbridge Business Centre Unit 34; 204 Main Street Coatbridge ML5 3RB	

-CRM- HOMES LTD

**Director's report
Period ended 30 April 2025**

The director presents his report and the unaudited financial statements of the company for the period ended 30 April 2025.

Director

The director who served the company during the period was as follows:

Mr Jamie Pickering Camley (Appointed 16 April 2024)

Other matters

The company bought it's first rental property in April 2024

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 3 February 2026 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'J. Camley', written in a cursive style.

**Mr Jamie Pickering Camley
Director**

-CRM- HOMES LTD

**Report to the director on the preparation of the
unaudited statutory financial statements of -CRM- HOMES LTD
Period ended 30 April 2025**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the period ended 30 April 2025 which comprise the abridged statement of comprehensive income, abridged statement of financial position, statement of changes in equity and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



**Stephen Ross Accountancy Services Ltd
Coatbridge Business Centre
Unit 34; 204 Main Street
Coatbridge
ML5 3RB**

4 February 2026

-CRM- HOMES LTD

**Abridged statement of comprehensive income
Period ended 30 April 2025**

		Period ended 30/04/25
	Note	£
Gross profit		5,700
Administrative expenses		(6,606)
Operating loss		(906)
Interest payable and similar expenses		(3,249)
Loss before taxation	4	(4,155)
Tax on loss		-
Loss for the financial period and total comprehensive income		<u>(4,155)</u>

All the activities of the company are from continuing operations.

The notes on pages 8 to 10 form part of these financial statements.

-CRM- HOMES LTD

**Abridged statement of financial position
30 April 2025**

	Note	30/04/25	
		£	£
Fixed assets			
Tangible assets	5	91,273	
		<hr/>	91,273
Current assets			
Cash at bank and in hand		1,819	
		<hr/>	
		1,819	
Creditors: amounts falling due within one year		(41,016)	
		<hr/>	
Net current liabilities			(39,197)
			<hr/>
Total assets less current liabilities			52,076
			<hr/>
Creditors: amounts falling due after more than one year			(56,230)
			<hr/>
Net liabilities			(4,154)
			<hr/>
Capital and reserves			
Called up share capital			1
Profit and loss account			(4,155)
			<hr/>
Shareholder deficit			(4,154)
			<hr/>

For the period ending 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

All of the members have consented to the preparation of the abridged statement of comprehensive income and the abridged statement of financial position for the current period ending 30 April 2025 in accordance with Section 444(2A) of the Companies Act 2006.

The notes on pages 8 to 10 form part of these financial statements.

-CRM- HOMES LTD

Abridged statement of financial position (continued)
30 April 2025

These financial statements were approved by the board of directors and authorised for issue on 3 February 2026, and are signed on behalf of the board by:



Mr Jamie Pickering Camley
Director

Company registration number: SC807148

The notes on pages 8 to 10 form part of these financial statements.

-CRM- HOMES LTD

**Statement of changes in equity
Period ended 30 April 2025**

	Called up share capital £	Profit and loss account £	Total £
At 16 April 2024	-	-	-
Loss for the period		(4,155)	(4,155)
Total comprehensive income for the period	-	(4,155)	(4,155)
Issue of shares	1		1
Total investments by and distributions to owners	1	-	1
At 30 April 2025	1	(4,155)	(4,154)

-CRM- HOMES LTD

Notes to the financial statements Period ended 30 April 2025

1. General information

The company is a private company limited by shares, registered in Scotland. The address of the registered office is -CRM- Homes Ltd, 148 Balgraybank Street, Glasgow, G21 4XW.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

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

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Taxation

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively.

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

-CRM- HOMES LTD

Notes to the financial statements (continued)
Period ended 30 April 2025

Tangible assets

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses.

Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other comprehensive income and accumulated in capital and reserves, except to the extent it reverses a revaluation decrease of the same asset previously recognised in profit or loss. A decrease in the carrying amount of an asset as a result of revaluation is recognised in other comprehensive income to the extent of any previously recognised revaluation increase accumulated in capital and reserves in respect of that asset. Where a revaluation decrease exceeds the accumulated revaluation gains accumulated in capital and reserves in respect of that asset, the excess shall be recognised in profit or loss.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

4. Loss before taxation

Loss before taxation is stated after charging/(crediting):

	Period ended 30/04/25
	£
Depreciation of tangible assets	133

5. Tangible assets

	£
Cost	
At 16 April 2024	-
Additions	91,406
At 30 April 2025	91,406
Depreciation	
At 16 April 2024	-
Charge for the year	133
At 30 April 2025	133
Carrying amount	
At 30 April 2025	91,273

-CRM- HOMES LTD

Notes to the financial statements (continued)
Period ended 30 April 2025

6. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period ended 30/04/25				
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Jamie Pickering Camley	-	(41,425)	960	(40,465)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>