

**HOMELINCS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Homelincs Limited
Balance Sheet
As at 30 November 2021

Registered number: 04107262

	2021	2020
	£	£
Fixed assets	288,208	179,291
Current assets	38,970	71,397
Prepayments and accrued income	-	394
Creditors: Amounts Falling Due Within One Year	(12,077)	(17,101)
NET CURRENT ASSETS	26,893	54,690
TOTAL ASSETS LESS CURRENT LIABILITIES	315,101	233,981
Creditors: Amounts Falling After More Than One Year	(133,742)	(79,601)
Accruals and deferred income	(2,126)	(2,032)
NET ASSETS	179,233	152,348
CAPITAL AND RESERVES	179,233	152,348

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Director	1	1
	1	1

2. General Information

Homelincs Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04107262 . The registered office is Millstone Lodge, South Street, Louth, Lincolnshire, LN11 9JS.

Homelincs Limited
Balance Sheet (continued)
As at 30 November 2021

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip Stevens

Director

18 May 2022

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.