Registered number: 05708939

HOME FINDERS & RELOCATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

JML Business Services Limited
25 Church Street
Godalming
Surrey
GU7 1EL

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For The Year Ended 28 February 2023

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Home Finders & Relocation Limited
Statement of Financial Position
As At 28 February 2023

Registered number: 05708939

	Notes	2023 £	2023 £	2022 £	2022 £
FIXED ASSETS					
Tangible Assets	**4**		911		-
			911		-
CURRENT ASSETS					
Cash at bank and in hand		8,143		4,094	
		8,143		4,094	
Creditors: Amounts Falling Due Within One Year	**5**	(6,615)		(3,166)	
NET CURRENT ASSETS (LIABILITIES)			1,528		928
TOTAL ASSETS LESS CURRENT LIABILITIES			2,439		928
NET ASSETS			2,439		928
CAPITAL AND RESERVES					
Called up share capital	**6**		2		2
Income Statement			2,437		926
SHAREHOLDERS' FUNDS			2,439		928

For the year ending 28 February 2023 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 her 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 Income Statement.

On behalf of the board

Mrs Kathryn Mason

Director

19/10/2023

The notes on pages 3 to 4 form part of these financial statements.

1. **General Information**

Home Finders & Relocation Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05708939 . The registered office is Holly House, Loxwood Road, Ifold, West Sussex, RH14 0PE.

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. **Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% Straight Line

2.4. **Taxation**

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

3. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

4. **Tangible Assets**

	Computer Equipment
	£
Cost	
As at 1 March 2022	939
Additions	1,366
As at 28 February 2023	2,305
Depreciation	
As at 1 March 2022	939
Provided during the period	455
As at 28 February 2023	1,394
Net Book Value	
As at 28 February 2023	911
As at 1 March 2022	-

5. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Corporation tax	5,994	1,337
Accruals and deferred income	574	575
Director's loan account	47	1,254
	6,615	3,166

Within creditors are Director's loans of £47 (2022 - £1,254) These loans are unsecured, interest free and repayable on demand.

6. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	2	2