

Company registration number: 05973909

Homeys Limited

Trading as Homeys

Unaudited filleted financial statements

Year ended

31 October 2017

Homeys Limited

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Homeys Limited

Directors and other information

Director	D Farmer
Secretary	T. Farmer
Company number	05973909
Registered office	Amba House 2nd Floor, Delson Suite 15 College Road Harrow HA1 1BA
Business address	23 Londinium Way North Hykeham Lincoln LN6 9LF

Homeys Limited**Statement of financial position****31 October 2017**

	2017	2016
	£	£
Fixed assets	469	626
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Current assets	286,034	310,578
Creditors: amounts falling due within one year	(119,773)	(136,919)
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Net current assets	166,261	173,659
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Total assets less current liabilities	166,730	174,285
Provisions for liabilities	-	(223)
Accruals and deferred income	(4,898)	(3,698)
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Net assets	161,832	170,364
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Capital and reserves	161,832	170,364
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Notes to the financial statements		

Homeys Limited

Year ended 31 October 2017

1. Directors advances, credits and guarantees

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

2017

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
D Farmer	(90,863)	(4,912)	(95,775)
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2016

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
D Farmer	(85,925)	(4,938)	(90,863)
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The balance on directors current account is included in other creditors.

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 July 2018 , and are signed on behalf of the board by:

D Farmer

Director

Company registration number: 05973909

The company is a private company limited by shares, registered in England & Wales.

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.