

Company registration number: 05973909

Homeys Limited

Trading as Homeys

Unaudited filleted financial statements

31 October 2020

# **Homeys Limited**

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## **Homeys Limited**

### **Directors and other information**

<b>Director</b>	D Farmer
<b>Secretary</b>	T. Farmer
<b>Company number</b>	05973909
<b>Registered office</b>	Maruti House 1st Floor 369 Station Road Harrow HA1 2AW
<b>Business address</b>	23 Londinium Way North Hykeham Lincoln LN6 9LF
<b>Accountants</b>	SRV Delson Maruti House 1st Floor 369 Station Road Harrow HA1 2AW

**Homeys Limited****Statement of financial position****31 October 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	682	910
	<hr/>	<hr/>
Current assets	361,729	254,734
Creditors: amounts falling due within one year	( 236,807)	( 125,062)
	<hr/>	<hr/>
<b>Net current assets</b>	124,922	129,672
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	125,604	130,582
Accruals and deferred income	( 1,200)	( 7,298)
	<hr/>	<hr/>
<b>Net assets</b>	124,404	123,284
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<b>Capital and reserves</b>	124,404	123,284
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## Homeys Limited

### Year ended 31 October 2020

#### Notes to the financial statements

##### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2 ).

##### 2. Directors advances, credits and guarantees

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

###### 2020

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
D Farmer	( 104,923)	( 79,818)	( 184,741)
	<hr/>	<hr/>	<hr/>

###### 2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
D Farmer	( 99,339)	( 5,584)	( 104,923)
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The balance on directors current account is included in other creditors.

For the year ending 31 October 2020 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 06 October 2021 , 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.