

Registered number
07163589

At Home Outlet Ltd
Report and Accounts
31 March 2016

At Home Outlet Ltd

Registered number: 07163589

Director's Report

The director presents his report and accounts for the period ended 31 March 2016.

Principal activity

The company is dormant and has not traded during the period or subsequent to the period end.

Directors

The following persons served as directors during the period:

D Franks

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 November 2016 and signed on its behalf.

D Franks

Director

At Home Outlet Ltd
Accountants' Report

Accountants' report on the unaudited accounts
to the director of At Home Outlet Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 March 2016, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Dove Accountants, Tax & Business Advisors
Chartered Certified Accountants

Suite 2, The Wellington
78 High Street
Uttoxeter
Staffordshire
ST14 7JD

30 November 2016

At Home Outlet Ltd

Profit and Loss Account

for the period from 1 May 2015 to 31 March 2016

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

At Home Outlet Ltd
Balance Sheet
as at 31 March 2016

	Notes	2016 £	2015 £
Creditors: amounts falling due within one year		(60,090)	(60,090)
		<u>(60,090)</u>	<u>(60,090)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(60,190)	(60,190)
Shareholders' funds		<u>(60,090)</u>	<u>(60,090)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Franks

Director

Approved by the board on 30 November 2016

At Home Outlet Ltd
Notes to the Accounts
for the period from 1 May 2015 to 31 March 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital	2016	2015
	£	£
Alotted, called up and fully paid:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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.