

# HOMEROOT LTD

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

# HOMEROOT LTD

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# HOMEROOT LTD

## Company Information

<b>Director</b>	Mr David Edward Williams
<b>Registered office</b>	30/32 Trebarwith Crescent Newquay Cornwall TR7 1DX
<b>Accountants</b>	Crane & Johnston C&J Limited Chartered Certified Accountants 30/32 Trebarwith Crescent Newquay Cornwall TR7 1DX

# HOMEROOT LTD

(Registration number: 07735995)  
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	665	171
Current assets	489,464	-
Creditors: Amounts falling due within one year	(4,938)	-
Net current assets	484,526	-
Total assets less current liabilities	485,191	171
Creditors: Amounts falling due after more than one year	(486,189)	(37)
	(998)	134
Capital and reserves	(998)	134

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:  
30/32 Trebarwith Crescent  
Newquay  
Cornwall  
TR7 1DX

These financial statements were authorised for issue by the director on 23 September 2019.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

**HOMEROOT LTD**

**(Registration number: 07735995)**

**Balance Sheet as at 31 March 2019 (continued)**

Approved and authorised by the director on 23 September 2019

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Mr David Edward Williams  
Director

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