

HOMEGENIES LIMITED

**Company Registration Number:
08487511 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

HOMEGENIES LIMITED

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HOMEGENIES LIMITED

Company Information

for the Period Ended 30 April 2021

Registered office:

24
Dunstarn Lane
Leeds
LS16 8EL

Company Registration Number:

08487511 (England and Wales)

HOMEGENIES LIMITED

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross Profit or (Loss)		5,523	5,796
Administrative Expenses		(11,249)	(11,171)
Operating Profit or (Loss)		(5,726)	(5,375)
Profit or (Loss) Before Tax		(5,726)	(5,375)
Profit or (Loss) for Period		(5,726)	(5,375)

The notes form part of these financial statements

HOMEGENIES LIMITED

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		4,465	5,151
Total current assets:		4,465	5,151
Creditors: amounts falling due within one year:		(2,100)	(3,815)
Net current assets (liabilities):		2,365	1,336
Total assets less current liabilities:		2,365	1,336
Creditors: amounts falling due after more than one year:		(21,515)	(15,210)
Total net assets (liabilities):		(19,150)	(13,874)

The notes form part of these financial statements

HOMEGENIES LIMITED

Balance sheet continued

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(19,250)	(13,974)
Shareholders funds:		(19,150)	(13,874)

For the year ending 30 April 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 January 2022

And Signed On Behalf Of The Board By:

Name: Darran Rowdan

Status: Director

The notes form part of these financial statements

HOMEGENIES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Trading in Furniture Actual Amount

Tangible fixed assets depreciation policy

NA

Intangible fixed assets amortisation policy

NA

Other accounting policies

Standard Accounting Policies

HOMEGENIES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0
No employees		

HOMEGENIES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

3. Off balance sheet disclosure

No

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.