

# AMENDED FINANCIAL STATEMENTS

**Financial Statements for the Year Ended 30 November 2020**

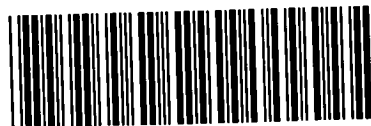
**for**

**Ideahouse Limited**

These financial statements:

1. Replace the original financial statements.
2. Are now the statutory financial statements.
3. Have been prepared as they were at the date of the original financial statements.

WEDNESDAY



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03/11/2021

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COMPANIES HOUSE

**Ideahouse Limited**

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**Balance Sheet**  
**30 November 2020**

	2020	2019 as restated
	£	£
<b>FIXED ASSETS</b>	<b>2,220</b>	<b>1,875</b>
<b>CURRENT ASSETS</b>	<b>70,930</b>	<b>34,271</b>
<b>CREDITORS</b> Amounts falling due within one year	<b>(26,728)</b>	<b>(34,059)</b>
<b>NET CURRENT ASSETS</b>	<b><u>44,202</u></b>	<b><u>212</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>46,422</b>	<b>2,087</b>
<b>CREDITORS</b> Amounts falling due after more than one year	<b><u>44,167</u></b>	<b><u>-</u></b>
<b>NET ASSETS</b>	<b><u>2,255</u></b>	<b><u>2,087</u></b>
<b>CAPITAL AND RESERVES</b>	<b><u>2,255</u></b>	<b><u>2,087</u></b>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Ideahouse Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09864126

**Registered office:** Suite 6B, Wentworth Lodge  
Great North Road  
Welwyn Garden City  
Hertfordshire  
AL8 7SR

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2019 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Balance Sheet - continued**  
**30 November 2020**

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

The financial statements were approved by the director and authorised for issue on 31 August 2021 and were signed by:

A handwritten signature in black ink, appearing to read 'N P Shah', written over a horizontal line.

N P Shah - Director