

**At Home Limited Filleted Accounts
Cover**

At Home Limited

Company No. 10158035

Information for Filing with The Registrar

31 May 2023

At Home Limited Balance Sheet**Registrar****at 31 May 2023****Company No. 10158035**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	543,250	543,250
		<u>543,250</u>	<u>543,250</u>
Current assets			
Stocks	5	223,021	223,021
Cash at bank and in hand		846	39,897
		<u>223,867</u>	<u>262,918</u>
Creditors: Amount falling due within one year	6	(238,872)	(272,677)
Net current liabilities		<u>(15,005)</u>	<u>(9,759)</u>
Total assets less current liabilities		528,245	533,491
Creditors: Amounts falling due after more than one year	7	(476,619)	(457,782)
Net assets		<u>51,626</u>	<u>75,709</u>
Capital and reserves			
Called up share capital		30	30
Revaluation reserve	9	152,001	152,001
Profit and loss account	9	(100,405)	(76,322)
Total equity		<u>51,626</u>	<u>75,709</u>

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

For the year ended 31 May 2023 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 29 February 2024 and signed on its behalf by:

L. Walton

Director

29 February 2024

**At Home Limited Notes to the
Accounts Registrar
for the year ended 31 May 2023**

1 General information

At Home Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 10158035

Its registered office is:

52 Woolsington Gardens

Woolsington

Newcastle Upon Tyne

England

NE13 8AR

Its trading address is:

52 Woolsington Gardens

Woolsington

Newcastle Upon Tyne

England

NE13 8AR

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Revenue from the sale of goods is recognised when all the following conditions are satisfied:

- the Company has transferred to the buyer the significant risks and rewards of ownership of the goods;
- the Company retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;
- the amount of revenue can be measured reliably;
- it is probable that the economic benefits associated with the transaction will flow to the Company; and
- the costs incurred or to be incurred in respect of the transaction can be measured reliably.

Specifically, revenue from the sale of goods is recognised when goods are delivered and legal title is passed.

3 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

4 Tangible fixed assets

	Land and buildings £	Total £
Cost or revaluation		
At 1 June 2022	543,250	543,250
At 31 May 2023	<u>543,250</u>	<u>543,250</u>
Depreciation		
Net book values		
At 31 May 2023	<u>543,250</u>	<u>543,250</u>
At 31 May 2022	<u>543,250</u>	<u>543,250</u>

5 Stocks

	2023 £	2022 £
Work in progress	<u>223,021</u>	<u>223,021</u>
	<u>223,021</u>	<u>223,021</u>

6 Creditors:

amounts falling due within one year

	2023 £	2022 £
Bank loans and overdrafts	-	21,021
Other creditors	236,946	249,844
Accruals and deferred income	<u>1,926</u>	<u>1,812</u>
	<u>238,872</u>	<u>272,677</u>

7 Creditors:

amounts falling due after more than one year

	2023 £	2022 £
Bank loans and overdrafts	22,281	21,638
Other loans	273,797	260,208
Other creditors	<u>180,541</u>	<u>175,936</u>
	<u>476,619</u>	<u>457,782</u>

8 Share Capital

Ordinary

9 Reserves

	Revaluation Reserve £	Total other reserves £
At 1 June 2021	<u>152,001</u>	<u>152,001</u>
At 31 May 2022 and 1 June 2022	<u>152,001</u>	<u>152,001</u>
At 31 May 2023	<u>152,001</u>	<u>152,001</u>

Revaluation reserve - reflects the revaluation of property other than investment properties.

Profit and loss account - includes all current and prior period retained profits and losses.

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.