

HOME SERVICE SOLUTIONS LTD

**Company Registration Number:
10216833 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

HOME SERVICE SOLUTIONS LTD

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for the Period Ended 30 June 2021

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HOME SERVICE SOLUTIONS LTD

Company Information

for the Period Ended 30 June 2021

Director:

Mr Neil Evans

Mrs Catherine Knight

Mr Michael Workman

Registered office:

Sandfields Business Centre

Purcell Avenue

Cedar Way

Baglan

Neath Port Talbot

GB-WLS

SA12 7PQ

Company Registration Number:

10216833 (England and Wales)

HOME SERVICE SOLUTIONS LTD

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

Mrs Catherine Knight

The director(s) shown below were appointed to the company during the period

Mr Neil Evans

01 April 2021

The director(s) shown below resigned during the period

Mr Michael Workman

30 March 2021

This report was approved by the board of directors on 22 July 2021

And Signed On Behalf Of The Board By:

Name: Mr Neil Evans

Status: Director

Name: Mrs Catherine Knight

Status: Director

HOME SERVICE SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	79,484	68,236
Income from coronavirus (COVID-19) business support grants	10,000	-
Cost of Materials	(3,500)	(7,800)
Staff Costs	(98,765)	(96,325)
Depreciation and Writeoffs	(200)	(650)
Profit or (Loss) for Period	(12,981)	(36,539)

HOME SERVICE SOLUTIONS LTD

Balance sheet

As at 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	2,550	1,550
Net current assets (liabilities):	2,550	1,550
Total assets less current liabilities:	2,550	1,550
Provision for liabilities:	(600)	(1,350)
Total net assets (liabilities):	1,950	200
Capital and reserves:	1,950	200

HOME SERVICE SOLUTIONS LTD

Balance sheet continued

For the year ending 30 June 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 July 2021

And Signed On Behalf Of The Board By:

Name: Mr Neil Evans

Status: Director

Name: Mrs Catherine Knight

Status: Director

The notes form part of these financial statements

HOME SERVICE SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 8

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Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. 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.