

99HOME LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 NOVEMBER 2018

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UNAUDITED ACCOUNTS
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99HOME LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 NOVEMBER 2018

Directors	Vijayant Vashistha Sachinkumar Gupta Richard Luckman
Company Number	10469887 (England and Wales)
Registered Office	38A COURT PARADE EAST LANE WEMBLEY HA0 3HS UNITED KINGDOM
Accountants	Taxacc Solutions Ltd 117A St. John's Hill Sevenoaks TN13 3PL

99HOME LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 NOVEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	228	7,119
Cash at bank and in hand		25,988	10,575
		<u>26,216</u>	<u>17,694</u>
Creditors: amounts falling due within one year	5	(21,592)	(18,547)
Net current assets/(liabilities)		<u>4,624</u>	<u>(853)</u>
Net assets/(liabilities)		<u>4,624</u>	<u>(853)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,524	(953)
Shareholders' funds		<u>4,624</u>	<u>(853)</u>

For the year ending 29 November 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 August 2019.

Vijayant Vashista
Director

Company Registration No. 10469887

99HOME LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 NOVEMBER 2018

1 Statutory information

99HOME LTD is a private company, limited by shares, registered in England and Wales, registration number 10469887. The registered office is 38A COURT PARADE, EAST LANE, WEMBLEY, HA0 3HS, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value-added tax and other sales taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract.

4 Debtors	2018	2017
	£	£
Other debtors	228	7,119
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	150	2,006
Taxes and social security	2,001	888
Other creditors	11,307	8,133
Loans from directors	6,604	7,520
Accruals	1,530	-
	<hr/>	<hr/>
	21,592	18,547
	<hr/>	<hr/>

6 Transactions with related parties

At the year-end, the company owed £6,604 (2017: £7,520) to the related parties.

7 Average number of employees

During the year the average number of employees was 1 (2017: 0).

