

99HOME LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 NOVEMBER 2016 TO 29 NOVEMBER 2017

99HOME LTD
UNAUDITED ACCOUNTS
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99HOME LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 9 NOVEMBER 2016 TO 29 NOVEMBER 2017

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 Chislehurst Business Centre 1 Bromley Lane Chislehurst Kent BR7 6LH

99HOME LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 NOVEMBER 2017

	Notes	2017 £
Current assets		
Debtors	4	7,119
Cash at bank and in hand		10,575
		<hr/> 17,694
Creditors: amounts falling due within one year	5	(18,547)
		<hr/> (853)
Net current liabilities		
Net liabilities		<hr/> (853)
Capital and reserves		
Called up share capital	6	100
Profit and loss account		(953)
		<hr/> (853)
Shareholders' funds		<hr/> (853)

For the period ending 29 November 2017 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 4 November 2018.

Vijayant Vashista
Director

Company Registration No. 10469887

99HOME LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 9 NOVEMBER 2016 TO 29 NOVEMBER 2017

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 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 sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Going concern

The company has accumulated losses of £853 at period ended 30th November 2017. This is the first year of trading and the financial performance and position of the company is expected to increase in the near future. During the period, directors loaned £7,520 to the company and have shown their willingness to support it financially.

4 Debtors	2017
	£
Other debtors	7,119
	<hr/>
5 Creditors: amounts falling due within one year	2017
	£
Trade creditors	2,006
Taxes and social security	888
Other creditors	8,133
Loans from directors	7,520
	<hr/>
	18,547
	<hr/>
6 Share capital	2017
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100
	<hr/>

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7 Transactions with related parties

Loans from Directors - £7520

8 Average number of employees

During the period the average number of employees was 0.

