

99HOME LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 NOVEMBER 2020

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UNAUDITED ACCOUNTS
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99HOME LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 NOVEMBER 2020

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 3PE

99HOME LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 NOVEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Intangible assets	4	35,830	15,350
Tangible assets	5	387	-
		36,217	15,350
Current assets			
Debtors	6	48,212	52,181
Cash at bank and in hand		182,038	114,832
		230,250	167,013
Creditors: amounts falling due within one year	7	(56,263)	(41,793)
Net current assets		173,987	125,220
Total assets less current liabilities		210,204	140,570
Creditors: amounts falling due after more than one year	8	(49,500)	-
Net assets		160,704	140,570
Capital and reserves			
Called up share capital		103	103
Share premium		247,578	247,578
Profit and loss account		(86,977)	(107,111)
Shareholders' funds		160,704	140,570

For the year ending 29 November 2020 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.

The financial statements were approved by the Board of Directors and authorised for issue on 8 June 2021 and were signed on its behalf by

Vijayant Vashista
Director

Company Registration No. 10469887

99HOME LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 NOVEMBER 2020

5 Tangible fixed assets	Computer equipment	
	£	
	At cost	
Cost or valuation		
At 30 November 2019		-
Additions		515
At 29 November 2020		515
Depreciation		
Charge for the year		128
At 29 November 2020		128
Net book value		
At 29 November 2020		387
6 Debtors: amounts falling due within one year	2020	2019
	£	£
Trade debtors	-	5,362
Accrued income and prepayments	48,212	46,819
	48,212	52,181
7 Creditors: amounts falling due within one year	2020	2019
	£	£
VAT	18,168	-
Trade creditors	1,800	170
Taxes and social security	1,028	5,538
Other creditors	30,450	29,707
Loans from directors	4,817	4,833
Accruals	-	1,380
Deferred income	-	165
	56,263	41,793
8 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	49,500	-

9 Transactions with related parties

At the year-end, the company owed £4,817 (2019: £4,833) to the related parties.

10 Average number of employees

During the year the average number of employees was 5 (2019: 3).

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.