

# Homes U Control Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2019

# Homes U Control Limited

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## Homes U Control Limited

### Company Information

<b>Director</b>	Mr J Denslow
<b>Registered office</b>	1 Cornhill Ilminster Somerset TA19 0AD
<b>Bankers</b>	Barclays Bank Leicester LE87 2BB
<b>Accountants</b>	Mitchams Chartered Accountants 1 Cornhill Ilminster Somerset TA19 0AD

**Homes U Control Limited**  
**(Registration number: 10479090)**  
**Balance Sheet as at 30 November 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	2,140	1,306
Current assets	10,694	21,790
Creditors: Amounts falling due within one year	(8,379)	(17,556)
Net current assets	2,315	4,234
Total assets less current liabilities	4,455	5,540
Accruals and deferred income	(2,498)	(2,498)
	1,957	3,042
Capital and reserves	1,957	3,042

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1 Cornhill  
Ilminster  
Somerset  
TA19 0AD

These financial statements were authorised for issue by the director on 26 November 2020.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Homes U Control Limited**  
**(Registration number: 10479090)**  
**Balance Sheet as at 30 November 2019**

For the financial year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 November 2020

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Mr J Denslow  
Director

Ilminster

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