Registered number: 10823534

## HOMELY IMPROVEMENTS LTD FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

Fairman Harris

Third Floor North 224-236 Walworth Road London SE17 1JE

## Homely Improvements Ltd Financial Statements For The Year Ended 30 June 2019

## **Contents**

	Page
Company Information	1
Accountant's Report	2
Balance Sheet	3-4

# Homely Improvements Ltd Company Information For The Year Ended 30 June 2019

**Directors** Dr Rajshree Hillstrom

Mr Davedass Mootanah Dr Rajshree Mootanah

Secretaries Mr Davedass Mootanah

Dr Rajshree Hillstrom

Company Number 10823534

**Registered Office** 23 King Street

Cambridge CB1 1AH

**Accountants** Fairman Harris

Third Floor North

224-236 Walworth Road

London SE17 1JE

## Homely Improvements Ltd Accountant's Report For The Year Ended 30 June 2019

In accordance with the engagement letter dated 23 May 2019, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 June 2019 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

-----

#### 18 March 2020

Fairman Harris

Third Floor North 224-236 Walworth Road London SE17 1JE

## Homely Improvements Ltd Balance Sheet As at 30 June 2019

	30 June 2019	30 June 2018
	£	£
Current assets	6	6
Creditors: Amounts Falling Due Within One Year	(240)	(240)
NET CURRENT LIABILITIES	(234)	(234)
TOTAL ASSETS LESS CURRENT LIABILITIES	(234)	(234)
NET ASSETS	(234)	(234)
CAPITAL AND RESERVES	(234)	(234)

#### Notes

#### 1. General Information

Homely Improvements Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10823534. The registered office is 23 King Street, Cambridge, CB1 1AH.

## Homely Improvements Ltd Balance Sheet (continued) As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### **Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions.

On behalf of the board	
Mr Davedass Mootanah	Dr Rajshree Mootanah

18 March 2020

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.