

Company registration number 11848767 (England and Wales)

HOMEONE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022
PAGES FOR FILING WITH REGISTRAR

HOMEONE LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2022

	2022		2021	
	£	£	£	£
Current assets	16,558		31,611	
Creditors: amounts falling due within one year	(4,843)		(6,446)	
Net current assets		11,715		25,165
Creditors: amounts falling due after more than one year		(13,467)		(19,333)
Net (liabilities)/assets		(1,752)		5,832
Capital and reserves		(1,752)		5,832

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

2 Going concern

Due to conditions caused by Brexit at the end of April the company paused trading, this has resulted in a small loss for the year. The director expects for trading to re-commence in the future and has confirmed that he will continue to support the business until it commences trading. For this reason, the accounts have been completed on a going concern basis.

Homeone Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 13 Marston Road, Hoddesdon, Hertfordshire, EN11 0AD.

For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

HOMEONE LTD

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2022

The financial statements were approved and signed by the director and authorised for issue on 24 November 2022

M C Brechman Toussaint

Director

Company Registration Number 11848767

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.