

**NOHO HOME LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

NOHO HOME LTD
UNAUDITED ACCOUNTS
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NOHO HOME LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	ECCLESTON, Harry MAROOF, Shuan Sabah
Company Number	13332218 (England and Wales)
Registered Office	513 LONDON ROAD CHEAM SURREY SM3 8JR

NOHO HOME LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	9,562	12,750
Current assets			
Cash at bank and in hand		163,722	158,078
Creditors: amounts falling due within one year	<u>5</u>	(171,994)	(55,287)
Net current (liabilities)/assets		<u>(8,272)</u>	<u>102,791</u>
Net assets		<u>1,290</u>	<u>115,541</u>
Capital and reserves			
Called up share capital		2	100
Profit and loss account		1,288	115,441
Shareholders' funds		<u>1,290</u>	<u>115,541</u>

For the year ending 31 March 2023 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 17 October 2023 and were signed on its behalf by

ECCLESTON, Harry
Director

Company Registration No. 13332218

NOHO HOME LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

NOHO HOME LTD is a private company, limited by shares, registered in England and Wales, registration number 13332218. The registered office is 513 LONDON ROAD, CHEAM, SURREY, SM3 8JR.

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation			
At 1 April 2022	15,000	2,000	17,000
At 31 March 2023	15,000	2,000	17,000
Depreciation			
At 1 April 2022	3,750	500	4,250
Charge for the year	2,813	375	3,188
At 31 March 2023	6,563	875	7,438
Net book value			
At 31 March 2023	8,437	1,125	9,562
At 31 March 2022	11,250	1,500	12,750

5 Creditors: amounts falling due within one year

	2023 £	2022 £
VAT	21,821	7,617
Taxes and social security	87,975	26,973
Loans from directors	59,698	17,197
Accruals	2,500	3,500
	171,994	55,287

NOHO HOME LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

