

FIX MY HOUSE LTD

**Company Registration Number:
09131517 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 06 April 2015

End date: 05 April 2016

FIX MY HOUSE LTD

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for the Period Ended 05 April 2016

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Company Information

for the Period Ended 05 April 2016

Director:

Amir Aminzad

Registered office:

85
Beverley Road
Bristol
England
BS7 0JW

Company Registration Number:

09131517 (England and Wales)

FIX MY HOUSE LTD

Directors' Report Period Ended 05 April 2016

The directors present their report with the financial statements of the company for the period ended 05 April 2016

Directors

The directors shown below have held office during the whole of the period from

06 April 2015 to 05 April 2016

Amir Aminzad

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 22 January 2017

And Signed On Behalf Of The Board By:

Name: Amir Aminzad

Status: Director

FIX MY HOUSE LTD

Profit and Loss Account

for the Period Ended 05 April 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>9 months to</i> <i>5 Apr 2015</i> <i>£</i>
Turnover:	2	24,074	0
Cost of sales:		(8,029)	0
Gross profit or (loss):		<u>16,045</u>	<u>0</u>
Distribution costs:		0	0
Administrative expenses:		0	0
Other operating income:		0	0
Operating profit or (loss):		<u>16,045</u>	<u>0</u>
Interest receivable and similar income:		0	0
Interest payable and similar charges:		0	0
Profit or (loss) on ordinary activities before taxation:		<u>16,045</u>	<u>0</u>
Tax on profit or (loss) on ordinary activities:		0	0
Profit or (loss) for the financial year:		<u><u>16,045</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

FIX MY HOUSE LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

FIX MY HOUSE LTD

Balance sheet

As at 05 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>9 months to</i> <i>5 Apr 2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	4	2,180	0
Total fixed assets:		<u>2,180</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		16,045	0
Total current assets:		<u>16,045</u>	<u>0</u>
Creditors: amounts falling due within one year:		(2,180)	0
Net current assets (liabilities):		<u>13,865</u>	<u>0</u>
Total assets less current liabilities:		16,045	0
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>16,045</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

FIX MY HOUSE LTD

Balance sheet continued

As at 05 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>9 months to</i> <i>5 Apr 2015</i> £
Capital and reserves			
Called up share capital:	5	15,330	0
Revaluation reserve:		0	0
Profit and loss account:	6	715	0
Shareholders funds:		<u>16,045</u>	<u>0</u>

For the year ending 05 April 2016 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 22 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Amir Aminzad

Status: Director

The notes form part of these financial statements

FIX MY HOUSE LTD

Notes to the Financial Statements

for the Period Ended 05 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

in accordance with the Financial Reporting Standard for Smaller Entities 2015

Turnover policy

the turnover represents amounts receivable services

Tangible fixed assets depreciation policy

depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime

Intangible fixed assets amortisation policy

na

Valuation information and policy

na

Other accounting policies

na

FIX MY HOUSE LTD

Notes to the Financial Statements

for the Period Ended 05 April 2016

2. Turnover

all of the company's turnover for the year was from its services in the UK

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Notes to the Financial Statements

for the Period Ended 05 April 2016

3. Dividends

	<i>2016</i>	<i>9 months to</i>
	<i>£</i>	<i>5 Apr 2015</i>
		<i>£</i>
Dividends paid on ordinary shares:	15,330	0
Dividends paid on preference shares:	0	0
Total dividends paid:	15,330	0

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Notes to the Financial Statements

for the Period Ended 05 April 2016

4. Tangible assets

	Land and buildings	Plant and Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
06 April 2015:	-	-	-	0	0	0
Additions:	-	-	-	1,280	900	2,180
Disposals:	-	-	-	0	0	0
Revaluations:	-	-	-	0	0	0
Transfers:	-	-	-	0	0	0
05 April 2016:	-	-	-	1,280	900	2,180
Depreciation						
06 April 2015:	-	-	-	0	0	0
Charge for year:	-	-	-	0	0	0
On disposals:	-	-	-	0	0	0
Other adjustments:	-	-	-	0	0	0
05 April 2016:	-	-	-	0	0	0
Net book value						
05 April 2016:	-	-	-	1,280	900	2,180
05 April 2015:	-	-	-	0	0	0

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Notes to the Financial Statements

for the Period Ended 05 April 2016

5. Called up share capital

Allotted, called up and paid

Previous period			9 months to 5 Apr 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	0	0.00	0
Preference shares:	0	0.00	0
Total share capital (£):			<u>0</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	15,330.00	15,330
Preference shares:	1	0.00	0
Total share capital (£):			<u>15,330</u>

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Notes to the Financial Statements

for the Period Ended 05 April 2016

6. Profit and loss account

	<i>2016</i>	<i>9 months to</i>
	<i>£</i>	<i>5 Apr 2015</i>
		<i>£</i>
Opening balance:	0	0
Profit or (loss) for the period:	16,045	0
Equity dividends paid:	(15,330)	0
Retained profit:	<u>715</u>	<u>0</u>

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.