

**HOME DEPOT POUND SAVER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

HOME DEPOT POUND SAVER LIMITED
UNAUDITED ACCOUNTS
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HOME DEPOT POUND SAVER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Directors	Ajmal Amiry Abdul Shoker Gafori
Company Number	10483654 (England and Wales)
Registered Office	YAHYA ACCOUNTANCY, 164 WEST HENDON BROADWAY LONDON NW9 7AA ENGLAND
Accountants	Yahya & Co Accountants Ltd T/A Yahya Accountancy 164 West Hendon Broadway London NW9 7AA

HOME DEPOT POUND SAVER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	8,200	-
Current assets			
Inventories		46,748	41,898
Debtors	<u>5</u>	5,000	5,000
Cash at bank and in hand		16,868	11,302
		<u>68,616</u>	<u>58,200</u>
Creditors: amounts falling due within one year	<u>6</u>	(47,208)	(32,819)
Net current assets		<u>21,408</u>	<u>25,381</u>
Total assets less current liabilities		29,608	25,381
Creditors: amounts falling due after more than one year	<u>7</u>	(40,763)	(40,763)
Net liabilities		<u>(11,155)</u>	<u>(15,382)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(11,255)	(15,482)
Shareholders' funds		<u>(11,155)</u>	<u>(15,382)</u>

For the year ending 30 November 2021 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 16 August 2022 and were signed on its behalf by

Ajmal Amiry
Director

Company Registration No. 10483654

HOME DEPOT POUND SAVER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

HOME DEPOT POUND SAVER LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10483654. The registered office is YAHYA ACCOUNTANCY, 164, WEST HENDON BROADWAY, LONDON, NW9 7AA, ENGLAND.

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

	Motor vehicles £
Cost or valuation	At cost
At 1 December 2020	-
Additions	10,000
At 30 November 2021	10,000
Depreciation	
Charge for the year	1,800
At 30 November 2021	1,800
Net book value	
At 30 November 2021	8,200

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Accrued income and prepayments	5,000	5,000

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	199	-
Other creditors	47,009	32,819
	<hr/>	<hr/>
	47,208	32,819
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Other creditors	40,763	40,763
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 2 (2020: 2).

