

**HOME DEPOT POUND SAVER LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

**HOME DEPOT POUND SAVER LIMITED**  
**UNAUDITED ACCOUNTS**  
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**HOME DEPOT POUND SAVER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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<b>Director</b>	Ajmal Amiry
<b>Company Number</b>	10483654 (England and Wales)
<b>Registered Office</b>	YAHYA ACCOUNTANCY, 164 WEST HENDON BROADWAY LONDON NW9 7AA ENGLAND
<b>Accountants</b>	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 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	6,724	8,200
<b>Current assets</b>			
Inventories		54,900	46,748
Debtors	<u>5</u>	9,536	5,000
Cash at bank and in hand		45,699	16,868
		<u>110,135</u>	<u>68,616</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(73,364)	(47,208)
<b>Net current assets</b>		<u>36,771</u>	<u>21,408</u>
<b>Total assets less current liabilities</b>		43,495	29,608
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(40,763)	(40,763)
<b>Net assets/(liabilities)</b>		<u>2,732</u>	<u>(11,155)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,632	(11,255)
<b>Shareholders' funds</b>		<u>2,732</u>	<u>(11,155)</u>

For the year ending 30 November 2022 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 director acknowledges his 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 and authorised for issue on 18 August 2023 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 2022**

**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**

	<b>Motor vehicles £</b>
<b>Cost or valuation</b>	At cost
At 1 December 2021	10,000
At 30 November 2022	10,000
<b>Depreciation</b>	
At 1 December 2021	1,800
Charge for the year	1,476
At 30 November 2022	3,276
<b>Net book value</b>	
At 30 November 2022	6,724
At 30 November 2021	8,200

**5 Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Amounts falling due within one year</b>		
VAT	4,536	-
Accrued income and prepayments	-	5,000
Other debtors	5,000	-
	<b>9,536</b>	<b>5,000</b>

**HOME DEPOT POUND SAVER LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	10,599	-
Trade creditors	2,776	-
Taxes and social security	3,063	199
Proposed dividends	10,000	-
Other creditors	-	47,009
Loans from directors	46,926	-
	<u>73,364</u>	<u>47,208</u>
	<u><u>73,364</u></u>	<u><u>47,208</u></u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	40,763	40,763
	<u>40,763</u>	<u>40,763</u>
	<u><u>40,763</u></u>	<u><u>40,763</u></u>

**8 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

