

**HOME DEPOT POUND SAVER LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

**HOME DEPOT POUND SAVER LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**HOME DEPOT POUND SAVER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

---

<b>Directors</b>	Ajmal Amiry Abdul Shoker Gafori
<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 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Inventories		41,898	14,648
Debtors	4	5,000	5,000
Cash at bank and in hand		11,302	15,701
		<u>58,200</u>	<u>35,349</u>
<b>Creditors: amounts falling due within one year</b>	2	(32,819)	(27,897)
<b>Net current assets</b>		<u>25,381</u>	<u>7,452</u>
<b>Total assets less current liabilities</b>		25,381	7,452
<b>Creditors: amounts falling due after more than one year</b>	6	(40,763)	(29,018)
<b>Net liabilities</b>		<u>(15,382)</u>	<u>(21,566)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(15,482)	(21,666)
<b>Shareholders' funds</b>		<u>(15,382)</u>	<u>(21,566)</u>

For the year ending 30 November 2020 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 18 August 2021 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 2020**

---

**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.

<b>4 Debtors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Accrued income and prepayments	5,000	5,000
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors	32,819	27,897
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors	40,763	29,018
<b>7 Average number of employees</b>		
During the year the average number of employees was 2 (2019: 3).		

