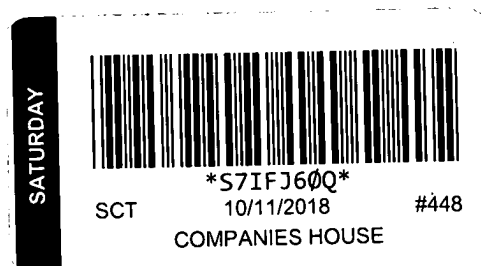


In Home Displays Limited
Filleted Unaudited Financial Statements
For the year ended
30 April 2018



In Home Displays Limited

Statement of Financial Position

30 April 2018

	Note	2018 £	2017 £
Called up share capital not paid		300	300
Current assets			
Debtors	5	105,448	96,057
Cash at bank and in hand		171,878	1,071,895
		<u>277,326</u>	<u>1,167,952</u>
Prepayments and accrued income		105,183	858
Creditors: amounts falling due within one year	6	161,344	561,437
Net current assets		221,165	607,373
Total assets less current liabilities		221,465	607,673
Accruals and deferred income		221,155	607,363
Net assets		310	310
Capital and reserves			
Called up share capital		300	300
Profit and loss account		10	10
Shareholders funds		310	310

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The statement of financial position
continues on the following page.

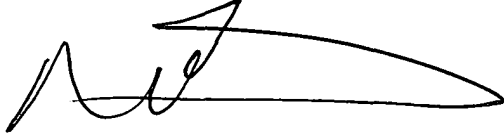
The notes on pages 3 to 4 form part of these financial statements.

In Home Displays Limited

Statement of Financial Position *(continued)*

30 April 2018

These financial statements were approved by the board of directors and authorised for issue on 8 November 2018, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'N. J. Foley', written over a horizontal line.

Mr Nicholas John Foley
Director

Company registration number: SC422465

The notes on pages 3 to 4 form part of these financial statements.

In Home Displays Limited
Notes to the Financial Statements
Year ended 30 April 2018

1. General information

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Suite 6, Waterside House, 46 Shore, Leith, Edinburgh, EH6 6QU, United Kingdom.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods supplied and services rendered, stated net of discounts and of Value Added Tax.

Corporation tax

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in profit or loss, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. In this case, tax is recognised in other comprehensive income or directly in equity, respectively.

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Foreign currencies

Foreign currency transactions are initially recorded in the functional currency, by applying the spot exchange rate as at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the exchange rate ruling at the reporting date, with any gains or losses being taken to the profit and loss account.

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Debt instruments are subsequently measured at amortised cost.

In Home Displays Limited
Notes to the Financial Statements *(continued)*
Year ended 30 April 2018

4. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

5. Debtors

	2018	2017
	£	£
Trade debtors	81,596	–
Other debtors	23,852	96,057
	<u>105,448</u>	<u>96,057</u>

6. Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	156,762	558,244
Corporation tax	70	90
Social security and other taxes	1,427	650
Other creditors	3,085	2,453
	<u>161,344</u>	<u>561,437</u>