

**ABSOLUTE HOME SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

TaxAssist Accountants

289 Aylsham Road
Norwich
Norfolk
NR3 2RY

Absolute Home Solutions Limited
Statement of Financial Position
As at 30 June 2021

Registered number: 05842557

	2021	2020
	£	£
Fixed assets	6,058	7,895
Current assets	71,431	53,091
Prepayments and accrued income	356	723
Creditors: Amounts Falling Due Within One Year	(19,023)	(12,032)
NET CURRENT ASSETS	52,764	41,782
TOTAL ASSETS LESS CURRENT LIABILITIES	58,822	49,677
Accruals and deferred income	-	(950)
NET ASSETS	58,822	48,727
CAPITAL AND RESERVES	58,822	48,727

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2021
	£	£	£	£	£
Mr Nigel Gray	13,033	16,102	13,033	-	16,102
Mr Matthew Staddon	13,033	16,102	13,033	-	16,102

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Absolute Home Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05842557 . The registered office is 1 The Street, Old Costessey, Norwich, Norfolk, NR8 5DB.

Absolute Home Solutions Limited
Statement of Financial Position (continued)
As at 30 June 2021

For the year ending 30 June 2021 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Staddon

Director

20/01/2022

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.