

# In House Estateagents Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

**In House Estateagents Ltd**

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**In House Estateagents Ltd**  
**(Registration number: 06356199)**  
**Balance Sheet as at 31 March 2020**

	<b>2020</b> £	<b>2019</b> £
Fixed assets	14,425	14,686
Current assets	116,468	97,871
Prepayments and accrued income	12,447	10,965
Creditors: Amounts falling due within one year	(76,975)	(58,582)
Net current assets	51,940	50,254
	66,365	64,940
Capital and reserves	66,365	64,940

**1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

4 Castle Street  
Wallingford  
Oxfordshire  
OX10 8DL

These financial statements were authorised for issue by the director on 23 July 2020.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 9 (2019 - 9).

**3 Financial commitments, guarantees and contingencies**

**Amounts not provided for in the balance sheet**

The total amount of financial commitments not included in the balance sheet is £11,362 (2019 - £62,702).

**4 Related party transactions**

**Transactions with directors**

**In House Estateagents Ltd**  
**(Registration number: 06356199)**  
**Balance Sheet as at 31 March 2020**

	At 1 April 2019 £	Advances to directors £	At 31 March 2020 £
<b>2020</b>			
<b>Mr Stephen Puddifoot</b>			
Director's loan	(14)	9,385	9,371

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 July 2020

.....  
Mr Stephen Puddifoot  
Director

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.