| Company Registration No. 07189004 (England and Wales) |  |  |  |  |
|---|--|--|--|--|
|   |  |  |  |  |
| HOUSEHOLD EMPLOYER LIMITED                            |  |  |  |  |
| UNAUDITED ABBREVIATED FINANCIAL STATEMENTS            |  |  |  |  |
| FOR THE YEAR ENDED 31 MARCH 2015                      |  |  |  |  |
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## HOUSEHOLD EMPLOYER LIMITED

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#### HOUSEHOLD EMPLOYER LIMITED

# ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

|  |       | 2015    | 2015      |          | 2014      |  |
|--|-------|---------|-----------|----------|-----------|--|
|  | Notes | £       | £         | £        | £         |  |
| Current assets Creditors: amounts falling due within one |       |         |           |          |           |  |
| year   |       | (9,951) |           | (10,231) |           |  |
| Total assets less current liabilities                    |       |         | (9,951)   |          | (10,231)  |  |
| Creditors: amounts falling due after more than one year  |       |         | (541,707) |          | (435,262) |  |
| <b>,</b>   |       |         |           |          |           |  |
|  |       |         | (551,658) |          | (445,493) |  |
|  |       |         |           |          |           |  |
| Capital and reserves                                     |       |         |           |          |           |  |
| Called up share capital                                  | 2     |         | 1         |          | 1         |  |
| Profit and loss account                                  |       |         | (551,659) |          | (445,494) |  |
| Shareholders' funds                                      |       |         | (551,658) |          | (445,493) |  |
|  |       |         |           |          |           |  |

For the financial year ended 31 March 2015 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 September 2015

Ms Aljawhara Alsheek

Director

Company Registration No. 07189004

### **HOUSEHOLD EMPLOYER LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts have been prepared on the going concern basis. This is considered appropriate, the lender has confirmed that the debt will not be called upon for repayment in the next two - five years.

| 2 | Share capital                      | 2015 | 2014 |
|---|------------------------------------|------|------|
|   |                                    | £    | £    |
|   | Allotted, called up and fully paid |      |      |
|   | 1 Ordinary share of £1 each        | 1    | 1    |
|   |                                    |      |      |

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.