

Company Registration Number 07189004 (England and Wales)

HOUSEHOLD EMPLOYER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

HOUSEHOLD EMPLOYER LIMITED

BALANCE SHEET AS AT 31 MARCH 2019

| | 2019 | | 2018 | |
|---|---------|-----------|---------|-----------|
| | £ | £ | £ | £ |
| Current assets | 2,142 | | 1,250 | |
| Prepayments and accrued income | 264 | | 264 | |
| Creditors: amounts falling due within one year | (1,759) | | (1,614) | |
| Net current assets/(liabilities) | | 647 | | (100) |
| Creditors: amounts falling due after more than one year | | (934,601) | | (848,228) |
| Net liabilities | | (933,954) | | (848,328) |
| Capital and reserves | | (933,954) | | (848,328) |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2019 Number | 2018 Number |
|-----------|----------------|----------------|
| Employees | 2 | 2 |

2 Going concern

These accounts have been prepared on the going concern basis. This is considered appropriate since although the company has net liabilities as at 31 March 2019 of £933,954 (2018 - £848,328) the company will continue to be supported by its director.

HOUSEHOLD EMPLOYER LIMITED

BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2019

Household Employer Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 New Street Square, London, EC4A 3TW.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 February 2020

Ms Aljawhara Alsheek
Director

Company Registration Number 07189004

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.