

Home Technology Contracts Limited

Unaudited Financial Statements
for the Year Ended 31 July 2021

RMCA
Chartered Accountants
The Counting House
9 High Street
Tring
Herts
HP23 5TE

Home Technology Contracts Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Home Technology Contracts Limited

Company Information

Director	C M White
Registered office	The Counting House 9 High Street Tring Herts HP23 5TE
Accountants	RMCA Chartered Accountants The Counting House 9 High Street Tring Herts HP23 5TE

Home Technology Contracts Limited

(Registration number: 07331008)

Balance Sheet as at 31 July 2021

	2021 £	2020 £
Fixed assets	8,763	7,254
Current assets	54,115	72,226
Creditors: Amounts falling due within one year	(35,833)	(26,762)
Net current assets	18,282	45,464
Total assets less current liabilities	27,045	52,718
Creditors: Amounts falling due after more than one year	(40,000)	(49,167)
	(12,955)	3,551
Capital and reserves	(12,955)	3,551

Home Technology Contracts Limited

(Registration number: 07331008)

Balance Sheet as at 31 July 2021

Notes to the Unaudited Financial Statements

1 General information

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

The address of its registered office is:

The Counting House

9 High Street

Tring

Herts

HP23 5TE

England

These financial statements were authorised for issue by the director on 20 December 2021.

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 1 (2020 - 1).

3 Related party transactions

Transactions with the director

	At 1 August 2020	Advances to directors	At 31 July 2021
2021	£	£	£
C M White			
During the the company adanced a short term loan to the director on which interest is charged at a market rate	-	13,300	13,300

Home Technology Contracts Limited

(Registration number: 07331008)

Balance Sheet as at 31 July 2021

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 July 2021 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 20 December 2021

C M White

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.