

COMPANY REGISTRATION NUMBER: 07929565

HOMNATH LIMITED

Filleted Unaudited Financial Statements

31 July 2020

HOMNATH LIMITED

Statement of Financial Position

31 July 2020

	2020	2019
	£	£
Fixed assets	198,920	199,945
Current assets	107,705	53,690
Prepayments and accrued income	—	333
	107,705	54,023
Creditors: amounts falling due within one year	308,676	274,278
Net current liabilities	200,971	220,255
Total assets less current liabilities	(2,051)	(20,310)
Provisions for liabilities	29,650	29,650
Accruals and deferred income	56,769	16,951
	(88,470)	(66,911)
Capital and reserves	(88,470)	(66,911)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 10 (2019: 4).

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

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

These financial statements were approved by the board of directors and authorised for issue on 31 July 2021 , and are signed on behalf of the board by:

Mr K Jaishi

Director

Company registration number: 07929565

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 35 Ruddlesway, Windsor, Berkshire, SL4 5SF.

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.