

Company Registration Number 08509815 (England and Wales)

HOMEFIELD SCHOOL ENTERPRISES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2021

PAGES FOR FILING WITH REGISTRAR



HOMEFIELD SCHOOL ENTERPRISES LTD

BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Current assets	2		2	
	<u>2</u>		<u>2</u>	
Net current assets		2		2
		<u>2</u>		<u>2</u>
Capital and reserves		2		2
		<u>2</u>		<u>2</u>

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	-	-
	<u>-</u>	<u>-</u>

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Homefield School Enterprises Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Western Road, Sutton, Surrey, SM1 2TE.

For the financial year ended 31 August 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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 by the board of directors and authorised for issue on 2 December 2021 and are signed on its behalf by:

Mrs J Crooke
Director



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