Registration number: 08755431

1 Click Homes (Sales) Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 August 2019

Contents

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

Company Information

Director Mr Amar Upadhyaya

Registered office 320 High Road Leyton

London

E10 5PW

Accountants Tahas & Co Ltd

Certified Accountants & Tax Advisors

Suite 3, Second Floor 760 Eastern Avenue Newbury Park

London IG2 7HU

(Registration number: 08755431) Balance Sheet as at 31 August 2019

	2019 £	2018 £
Current assets	44,518	50,076
Creditors: Amounts falling due within one year	(42,845)	(40,838)
Total assets less current liabilities	1,673	9,238
Accruals and deferred income	(2,640)	(7,300)
	(967)	1,938
Capital and reserves	(967)	1,938

1 General information

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

The address of its registered office is: 320 High Road Leyton London E10 5PW England

These financial statements were authorised for issue by the director on 28 August 2020.

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 4 (2018 - 4).

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 August 2019 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 28 August 2020

(Registration number: 08755431) Balance Sheet as at 31 August 2019

.....

Mr Amar Upadhyaya Director

Tahas & Co Ltd Certified Accountants & Tax Advisors Suite 3, Second Floor 760 Eastern Avenue

Newbury Park

Lathin document was delivered using electronic communications and authenticated in accordance with the largesistrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.