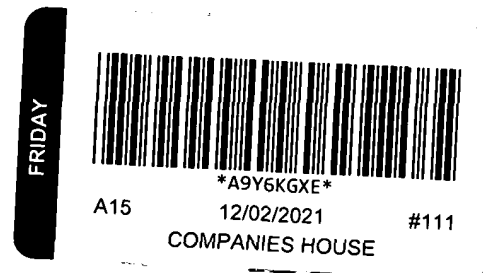


**SWEET HOMES LONDON LTD
AMENDED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 FEBRUARY 2018 TO 28 FEBRUARY 2019**



SWEET HOMES LONDON LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 5 FEBRUARY 2018 TO 28 FEBRUARY 2019

Director	Ms Miriam Elizabeth Simpson
Company Number	11186690 (England and Wales)
Registered Office	Kemp House 152-160 City Road London EC1V 2NX United Kingdom
Accountants	Silver Tree Accountancy Ltd 16 Upper Woburn Place London WC1H 0AF

SWEET HOMES LONDON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	1,230
Current assets		
Cash at bank and in hand		240
Creditors: amounts falling due within one year	5	(4,472)
Net current liabilities		(4,232)
Net liabilities		(3,002)
Capital and reserves		
Called up share capital	6	†
Profit and loss account		(3,003)
Shareholders' funds		(3,002)

For the period ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 February 2021 and were signed on its behalf by



Ms Miriam Elizabeth Simpson
Director

Company Registration No. 11186690

SWEET HOMES LONDON LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 FEBRUARY 2018 TO 28 FEBRUARY 2019

1 Statutory information

Sweet Homes London Ltd is a private company, limited by shares, registered in England and Wales, registration number 11186690. The registered office is Kemp House , 152-160 City Road, London, EC1V 2NX, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	18% Reducing Balance
Computer equipment	18% Reducing Balance

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation			
At 5 February 2018	-	-	-
Additions	600	900	1,500
At 28 February 2019	600	900	1,500
Depreciation			
Charge for the period	108	162	270
At 28 February 2019	108	162	270
Net book value			
At 28 February 2019	492	738	1,230

SWEET HOMES LONDON LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 FEBRUARY 2018 TO 28 FEBRUARY 2019

5 Creditors: amounts falling due within one year	2019
	£
Other creditors	800
Loans from directors	3,072
Accruals	600
	<hr/>
	4,472
	<hr/>
6 Share capital	2019
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
	<hr/>

7 Transactions with related parties

The company is controlled by Ms Miriam Elizabeth Simpson. It is confirmed that the Director's Current Account is debited with personal transactions and credited with Director's Remuneration as well as Dividends.

8 Average number of employees

During the period the average number of employees was 1.