

**REGISTERED NUMBER: 11418360 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021**

**FOR**

**YOUR OFFICE HOME OFFICE LTD**

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FOR THE YEAR ENDED 30 JUNE 2021**

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**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2021**

**DIRECTORS:**

J M De Macedo Claudino  
G L Price  
N Barnett

**REGISTERED OFFICE:**

1st Floor  
105-111 Euston Street  
London  
NW1 2EW

**REGISTERED NUMBER:**

11418360 (England and Wales)

**ACCOUNTANTS:**

Anthonisz Neville LLP  
1st Floor  
105-111 Euston Street  
London  
NW1 2EW

**ABRIDGED BALANCE SHEET  
30 JUNE 2021**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		27,329
Cash at bank		<u>3,345</u>
		30,674
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(8,620)</u>
<b>NET CURRENT ASSETS</b>		<u>39,294</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>39,294</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital		200
Share premium	4	84,910
Retained earnings	4	<u>(45,816)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>39,294</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 June 2021 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 24 August 2021 and were signed on its behalf by:

G L Price - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

**1. STATUTORY INFORMATION**

Your Office Home Office Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Taxation**

Taxation for the year comprises current tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Research and development**

Expenditure on research and development is written off in the year in which it is incurred.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 3.

**4. RESERVES**

	<b>Retained earnings £</b>	<b>Share premium £</b>	<b>Totals £</b>
Deficit for the year	(45,816)		(45,816)
Cash share issue	-	84,910	84,910
At 30 June 2021	<u>(45,816)</u>	<u>84,910</u>	<u>39,094</u>

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.