

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD**  
**13 FEBRUARY 2020 TO 28 FEBRUARY 2021**  
**FOR**  
**HOWARD HODGKIN HOME LIMITED**

**HOWARD HODGKIN HOME LIMITED (REGISTERED NUMBER: 12460731)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD 13 FEBRUARY 2020 TO 28 FEBRUARY 2021**

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	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**HOWARD HODGKIN HOME LIMITED (REGISTERED NUMBER: 12460731)**

**BALANCE SHEET  
28 FEBRUARY 2021**

	£
<b>CREDITORS</b>	
Amounts falling due within one year	<b><u>(4,817)</u></b>
<b>NET CURRENT LIABILITIES</b>	<b><u>(4,817)</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b><u>(4,817)</u></b>
<b>CAPITAL AND RESERVES</b>	<b><u>(4,817)</u></b>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Howard Hodgkin Home Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 12460731  
**Registered office:** First Floor Winston House  
349 Regents Park Road  
London  
N3 1DH

**2. GOING CONCERN**

At balance sheet date the company had an excess of liabilities over assets of £4,817. The company was incorporated on 13 February 2020 and shortly after incorporation COVID 19 caused a global pandemic. This stalled the company's progress of development however the directors have confirmed that they are actively seeking suppliers for production of products and are confident that the company is heading in the right direction and will become profitable.

The directors have also provided support to the company by way of interest free loans with no fixed term of repayment and, on this basis, they consider it appropriate to prepare the accounts on a going concern basis.

**3. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 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.

**BALANCE SHEET - continued**  
**28 FEBRUARY 2021**

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The financial statements have been prepared in accordance with the micro-entity provisions 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 28 October 2021 and were signed on its behalf by:

A Gemmell - Director

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.