

1 HOME SERVICE LTD

**Company Registration Number:
12912382 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

1 HOME SERVICE LTD

Contents of the Financial Statements

for the Period Ended 30 September 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

1 HOME SERVICE LTD

Company Information

for the Period Ended 30 September 2022

Director:

Vincetiu Catalin Virga

Emilia Manuela Virga

Registered office:

Flat 1607, Grantham House

46 Botanic Square

London

England

E14 0NJ

Company Registration Number:

12912382 (England and Wales)

1 HOME SERVICE LTD

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022

Vincetiu Catalin Virga

Emilia Manuela Virga

This report was approved by the board of directors on 22 June 2023

And Signed On Behalf Of The Board By:

Name: Vincetiu Catalin Virga

Status: Director

Name: Emilia Manuela Virga

Status: Director

1 HOME SERVICE LTD

Balance sheet

As at 30 September 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	2,670	3,560
Current assets:	14,542	2,521
Creditors: amounts falling due within one year:	(12,678)	(5,707)
Net current assets (liabilities):	1,864	(3,186)
Total assets less current liabilities:	4,534	374
Total net assets (liabilities):	4,534	374
Capital and reserves:	4,534	374

1 HOME SERVICE LTD

Balance sheet continued

For the year ending 30 September 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 June 2023

And Signed On Behalf Of The Board By:

Name: Vincetiu Catalin Virga

Status: Director

Name: Emilia Manuela Virga

Status: Director

The notes form part of these financial statements

1 HOME SERVICE LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 2

1 HOME SERVICE LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

2. Off balance sheet disclosure

No

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.