

**1 HOME SERVICE LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 29 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

**1 HOME SERVICE LTD**  
**UNAUDITED ACCOUNTS**  
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**1 HOME SERVICE LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 29 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

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<b>Directors</b>	Emilia Manuela Virga Vincentiu Catalin Virga
<b>Company Number</b>	12912382 (England and Wales)
<b>Registered Office</b>	27 SAMWELL LANE NORTHAMPTON NN5 4DB UNITED KINGDOM

**1 HOME SERVICE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

	Notes	2021 £
<b>Fixed assets</b>		
Tangible assets	4	3,560
<b>Current assets</b>		
Debtors	5	1,047
Cash at bank and in hand		1,474
		<u>2,521</u>
<b>Creditors: amounts falling due within one year</b>	6	(5,707)
<b>Net current liabilities</b>		<u>(3,186)</u>
<b>Net assets</b>		<u>374</u>
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		372
<b>Shareholders' funds</b>		<u><u>374</u></u>

For the period ending 30 September 2021 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 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 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 of Directors and authorised for issue on 28 March 2022 and were signed on its behalf by

Vincentiu Catalin Virga  
Director

Company Registration No. 12912382

**1 HOME SERVICE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 29 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

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**1 Statutory information**

1 HOME SERVICE LTD is a private company, limited by shares, registered in England and Wales, registration number 12912382. The registered office is 27 SAMWELL LANE, NORTHAMPTON, NN5 4DB, 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.

***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:

**4 Tangible fixed assets**

	<b>Computer equipment</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 29 September 2020	-
Additions	3,560
	<hr/>
At 30 September 2021	3,560
	<hr/>
<b>Depreciation</b>	<hr/>
At 30 September 2021	-
	<hr/>
<b>Net book value</b>	<hr/>
At 30 September 2021	3,560
	<hr/>

**5 Debtors: amounts falling due within one year**

	<b>2021</b>
	<b>£</b>
Other debtors	1,047
	<hr/>

**6 Creditors: amounts falling due within one year**

	<b>2021</b>
	<b>£</b>
Taxes and social security	87
Loans from directors	5,620
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	5,707
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**7 Average number of employees**

During the period the average number of employees was 2.

