

**Company registration number: 5096310**

**Home Matters Services Limited**

**Unaudited filleted financial statements**

**30 April 2025**

# **Home Matters Services Limited**

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**Home Matters Services Limited**

**Directors and other information**

|                          |                                                                                                       |                          |
|--------------------------|-------------------------------------------------------------------------------------------------------|--------------------------|
| <b>Directors</b>         | Mr D E Masser                                                                                         | (Retired 18 June 2024)   |
|                          | Mr I Smith                                                                                            | (Appointed 18 June 2024) |
| <b>Company number</b>    | 5096310                                                                                               |                          |
| <b>Registered office</b> | 59-63 Wood Street<br>Earl Shilton<br>Leicestershire<br>LE9 7NE                                        |                          |
| <b>Business address</b>  | 59-63 Wood Street<br>Earl Shilton<br>Leicestershire<br>LE9 7NE                                        |                          |
| <b>Accountant</b>        | J Robins Accountants<br>First Floor<br>59-63 Wood Street<br>Earl Shilton<br>Leicestershire<br>LE9 7NE |                          |

**Bankers**

National Westminster Bank plc  
13 The Borough  
Hinckley  
Leicestershire  
LE10 1NW

**Home Matters Services Limited**

**Report to the board of directors on the preparation of the**

**unaudited statutory financial statements of Home Matters Services Limited**

**Year ended 30 April 2025**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 April 2025 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

J Robins Accountants

Chartered Certified Accountants

First Floor

59-63 Wood Street

Earl Shilton

Leicestershire

LE9 7NE

14 May 2025

# Home Matters Services Limited

## Statement of financial position

30 April 2025

|                                                | 2025   |           | 2024   |          |
|------------------------------------------------|--------|-----------|--------|----------|
|                                                | £      | £         | £      | £        |
| Fixed assets                                   |        | 5,092     |        | -        |
|                                                |        | <hr/>     |        | <hr/>    |
| Current assets                                 | 30,102 |           | 79,516 |          |
| Prepayments and accrued income                 | 29,712 |           | 18,283 |          |
|                                                | <hr/>  | 59,814    | <hr/>  | 97,799   |
| Creditors: amounts falling due within one year |        | ( 21,916) |        | -        |
|                                                |        | <hr/>     |        | <hr/>    |
| <b>Net current assets</b>                      |        | 37,898    |        | 97,799   |
|                                                |        | <hr/>     |        | <hr/>    |
| <b>Total assets less current liabilities</b>   |        | 42,990    |        | 97,799   |
| Provisions for liabilities                     |        | ( 1,150)  |        | -        |
| Accruals and deferred income                   |        | ( 2,760)  |        | ( 2,760) |
|                                                |        | <hr/>     |        | <hr/>    |
| <b>Net assets</b>                              |        | 39,080    |        | 95,039   |
|                                                |        | <hr/>     |        | <hr/>    |
| <b>Capital and reserves</b>                    |        | 39,080    |        | 95,039   |
|                                                |        | <hr/>     |        | <hr/>    |

Home Matters Services Limited

Year ended 30 April 2025

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2024: 5 ).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2025

|               | Balance brought forward | Advances /(credits) to the directors | Balance o/standing |
|---------------|-------------------------|--------------------------------------|--------------------|
|               | £                       | £                                    | £                  |
| Mr D E Masser | 52,290                  | ( 52,290)                            | -                  |
| Mr I Smith    | -                       | ( 22)                                | ( 22)              |
|               | <u>52,290</u>           | <u>( 52,312)</u>                     | <u>( 22)</u>       |

2024

|               | Balance brought forward | Advances /(credits) to the directors | Balance o/standing |
|---------------|-------------------------|--------------------------------------|--------------------|
|               | £                       | £                                    | £                  |
| Mr D E Masser | ( 2,271)                | 54,561                               | 52,290             |
| Mr I Smith    | -                       | -                                    | -                  |
|               | <u></u>                 | <u></u>                              | <u></u>            |

For the year ending 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 14 May 2025 , and are signed on behalf of the board by:

**Mr I Smith**

Director

Company registration number: 5096310

The company is a private company limited by shares, registered in England.

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.