

Company registration number: 5096310

Home Matters Services Limited

Unaudited filleted financial statements

30 April 2026

Home Matters Services Limited

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Directors and other information

Director

Mr I Smith

Company number

5096310

Registered office

59-63 Wood Street
Earl Shilton
Leicestershire
LE9 7NE

Business address

59-63 Wood Street
Earl Shilton
Leicestershire
LE9 7NE

Accountant

J Robins Accountants
First Floor
59-63 Wood Street
Earl Shilton
Leicestershire
LE9 7NE

Bankers

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

Home Matters Services Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Home Matters Services Limited

Year ended 30 April 2026

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 April 2026 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 2026

Home Matters Services Limited

Statement of financial position

30 April 2026

	2026		2025	
	£	£	£	£
Fixed assets		3,395		5,092
Current assets	34,604		30,102	
Prepayments and accrued income	15,590		29,712	
		50,194		59,814
Creditors: amounts falling due within one year		(11,702)		(21,916)
Net current assets		38,492		37,898
Total assets less current liabilities		41,887		42,990
Provisions for liabilities		(679)		(1,150)
Accruals and deferred income		(2,820)		(2,760)
Net assets		38,388		39,080
Capital and reserves		38,388		39,080
Notes to the financial statements				

Home Matters Services Limited

Year ended 30 April 2026

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2025: 5).

2. Directors advances, credits and guarantees

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

2026

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr D E Masser	-	-	-
Mr I Smith	(22)	22	-

2025

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

For the year ending 30 April 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 2026 , 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.