

**HOME PHILOSOPHY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

Home Philosophy Ltd
Balance Sheet
As at 31 July 2018

Registered number: 09692921

	2018	2017
	£	£
Fixed assets	10,373	2,520
Current assets	10,461	7,710
Prepayments and accrued income	455	591
Creditors: Amounts Falling Due Within One Year	(13,117)	(10,266)
NET CURRENT LIABILITIES	(2,201)	(1,965)
TOTAL ASSETS LESS CURRENT LIABILITIES	8,172	555
Creditors: Amounts Falling After More Than One Year	(7,622)	-
Accruals and deferred income	(325)	(360)
NET ASSETS	225	195
CAPITAL AND RESERVES	225	195

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2018 - 1 (2017 - 1)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2018	2017
	£	£
Mr Daniel Couper	9,585	5,750

3. General Information

Home Philosophy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09692921. The registered office is Rock Cottage, Rock Hill, Orpington, Kent, BR6 7PJ.

Home Philosophy Ltd
Balance Sheet (continued)
As at 31 July 2018

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Daniel Couper

24/04/2019

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.