

Company Registration Number 09764310 (England and Wales)

T HOW HOMELY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR

T HOW HOMELY LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2017

The director presents her annual report and financial statements for the year ended 30 September 2017.

Principal activities

The principal activity of the company continued to be that of Health Care

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mrs M Howarth

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mrs M Howarth

Director

10 November 2017

T HOW HOMELY LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,476		699
Current assets	14,019		17,588	
Prepayments and accrued income	-		91	
Creditors: amounts falling due within one year	(6,382)		(7,410)	
Net current assets		7,637		10,269
Total assets less current liabilities		10,113		10,968
Net assets		10,113		10,968
Capital and reserves		10,113		10,968

T How Homely Limited is a private company limited by shares incorporated in England and Wales. The registered office is 12 Poplars Close, Middleton Cheney, Banbury, Oxfordshire, OX17 2LW.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 10 November 2017

Mrs M Howarth
Director

Company Registration Number 09764310

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.