

**T. HOW HOMELY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

T. How Homely Limited
Balance Sheet
As at 30 September 2018

Registered number: 09764310

	2018	2017
	£	£
Fixed assets	2,586	2,476
Current assets	38,900	14,018
Creditors: Amounts Falling Due Within One Year	(21,085)	(5,470)
NET CURRENT ASSETS	17,815	8,548
TOTAL ASSETS LESS CURRENT LIABILITIES	20,401	11,024
Accruals and deferred income	(1,285)	(912)
NET ASSETS	19,116	10,112
CAPITAL AND RESERVES	19,116	10,112

Notes

1. Average Number of Employees

Average number of employees, including directors, employed by the company during the year was 23 (2017 - 23).

2. General Information

T. How Homely Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09764310. The registered office is 12 Poplars Close, Middleton Cheney, Banbury, Oxfordshire, OX17 2LW.

**T. How Homely Limited
Balance Sheet (continued)
As at 30 September 2018**

For the year ending 30 September 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 her 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

Mrs Matilda Howarth

04/01/2019

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.