

**HOMES FROM HOLMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

Homes From Holmes Limited
Balance Sheet
As at 31 October 2019

Registered number: SC332321

	2019	2018
	£	£
Fixed assets	157,883	157,884
Current assets	10,369	13,339
Creditors: Amounts Falling Due Within One Year	(48,527)	(52,793)
NET CURRENT LIABILITIES	(38,158)	(39,454)
TOTAL ASSETS LESS CURRENT LIABILITIES	119,725	118,430
Creditors: Amounts Falling After More Than One Year	(95,475)	(95,475)
NET ASSETS	24,250	22,955
CAPITAL AND RESERVES	24,250	22,955

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2018: NIL)

2. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans from directors:

	As at 1 November 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2019
	£	£	£	£	£
Mr Terence Holmes	25,341	3,252	(4,000)	(5,000)	19,593
Mrs Nicola Holmes	24,219	3,252	(4,000)	(5,000)	18,471
Mrs Marcella Macdonald	119	-	-	-	119
Mrs Stephanie Palmer	40	-	-	-	40

During the year T H and N B Holmes advanced the company £6,504. The company repaid £4,000 each to those directors. During the year T H and N B Holmes each gifted £1,667 of loans due to them by the company, in favour of their grandchildren Farrah Macdonald, Sebastian Palmer and Madeleine Palmer. At the year end each grandchild was owed £3,333 as disclosed on the Balance Sheet.

The above loans are unsecured, interest free and repayable on demand.

3. General Information

Homes From Holmes Limited is a private company, limited by shares, incorporated in Scotland, registered number SC332321. The registered office is 4 Polwarth Gardens, Edinburgh, EH11 1LW.

Homes From Holmes Limited
Balance Sheet (continued)
As at 31 October 2019

For the year ending 31 October 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors on 30 June 2020 and were signed on its behalf by:

Mrs Nicola Holmes

Director

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.