

**HOMESTYLE GLAZING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Homestyle Glazing Limited
Balance Sheet
As at 31 August 2022

Registered number: 06354859

	2022	2021
	£	£
Fixed assets	2,198	2,930
Current assets	7,622	48,473
Prepayments and accrued income	5,403	-
Creditors: Amounts Falling Due Within One Year	(13,369)	(49,727)
NET CURRENT LIABILITIES	(344)	(1,254)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,854	1,676
Accruals and deferred income	(1,300)	(1,300)
NET ASSETS	554	376
CAPITAL AND RESERVES	554	376

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Homestyle Glazing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06354859 . The registered office is Unit 3, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

On behalf of the board

Mrs Lesley Hobson

Director

24 May 2023

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.