HOMETECH CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

Nelmo & Co

Chartered Certified Accountants

11 Redhills Road
South Woodham Ferrers
Chelmsford
Essex
CM3 5UL

Hometech Centre Limited
Statement of Financial Position
As at 31 March 2020

Registered number: 07699011

	2020	2019
	£	£
Fixed assets	19,637	26,184
Current assets	54,963	30,454
Creditors: Amounts Falling Due Within One Year	(56,453)	(52,981)
NET CURRENT LIABILITIES	(1,490)	(22,527)
TOTAL ASSETS LESS CURRENT LIABILITIES	18,147	3,657
Provisions for liabilities	-	(740)
Accruals and deferred income	(2,200)	(2,635)
NET ASSETS	15,947	282
CAPITAL AND RESERVES	15,947	282

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2019:)

2. **General Information**

Hometech Centre Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07699011 . The registered office is 11 Redhills Road, South Woodham Ferrers, Chelmsford, Essex, CM3 5UL.

For the year ending 31 March 2020 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.

On behalf of the board

Mrs Sarah Bowen

Director
23/12/2020