

**HOMETECH CENTRE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

Nelmo & Co

Chartered Certified Accountants

Unit 1 Amber Business Park  
Kings Road  
Canvey Island  
Essex  
SS8 0DD

**Hometech Centre Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2021**

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**Hometech Centre Limited**  
**Statement of Financial Position**  
**As at 31 March 2021**

**Registered number:** 07699011

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	14,728	19,637
Current assets	56,827	54,963
Creditors: Amounts Falling Due Within One Year	(43,895 )	(56,453 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>12,932</b>	<b>(1,490 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>27,660</b>	<b>18,147</b>
Creditors: Amounts Falling After More Than One Year	(50,000 )	-
Accruals and deferred income	-	(2,200 )
<b>NET (LIABILITIES)/ASSETS</b>	<b>(22,340 )</b>	<b>15,947</b>
<b>CAPITAL AND RESERVES</b>	<b>(22,340 )</b>	<b>15,947</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

**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 2021 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

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**Mr Grant Bowen**

Director  
**10/12/2021**

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**Mrs Sarah Bowen**

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.