

HOMEGENIES LIMITED

**Company Registration Number:
08487511 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

HOME GENIES LIMITED

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for the Period Ended 30 April 2019

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HOME GENIES LIMITED

Company Information

for the Period Ended 30 April 2019

Director:	DARRAN ROWDEN
Secretary:	DARRAN ROWDEN
Registered office:	24 Dunstarn Lane Leeds LS16 8EL
Company Registration Number:	08487511 (England and Wales)

HOME GENIES LIMITED

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

Selling Furniture online

Political and charitable donations

No

Company policy on the employment of disabled persons

Same as EU and UK have no employee

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019

DARRAN ROWDEN

Secretary

DARRAN ROWDEN

This report was approved by the board of directors on 10 January 2020

And Signed On Behalf Of The Board By:

Name: DARRAN ROWDEN

Status: Director

HOME GENIES LIMITED

Profit and Loss Account for the Period Ended 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	23,980	36,448
Cost of Materials	(16,587)	(22,283)
Staff Costs	(4,510)	(4,510)
Other charges	(8,110)	(10,054)
Profit or (Loss) for Period	(5,227)	(399)

HOME GENIES LIMITED

Balance sheet

As at 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	100	100
Current assets:	4,316	7,203
Creditors: amounts falling due within one year:	(12,815)	(10,475)
Net current assets (liabilities):	(8,499)	(3,272)
Total assets less current liabilities:	(8,399)	(3,172)
Total net assets (liabilities):	(8,399)	(3,172)
Capital and reserves:	(8,399)	(3,172)

HOME GENIES LIMITED

Balance sheet continued

For the year ending 30 April 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 January 2020

And Signed On Behalf Of The Board By:

Name: DARRAN ROWDEN

Status: Director

The notes form part of these financial statements

HOMEGENIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 1

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.