

HOMEGENIES LIMITED

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

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

HOMEGENIES LIMITED

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for the Period Ended 30 April 2018

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HOMEGENIES LIMITED

Company Information

for the Period Ended 30 April 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

Trading in Furniture's

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018

Darran Rowden

Secretary

Darran Rowden

This report was approved by the board of directors on 26 October 2018

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	36,448	45,664
Cost of Materials	(22,283)	(29,640)
Staff Costs	(4,510)	(7,800)
Other charges	(10,054)	(8,388)
Profit or (Loss) for Period	(399)	(164)

HOME GENIES LIMITED

Balance sheet

As at 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Called up share capital not paid:	100	100
Current assets:	7,203	7,398
Creditors: amounts falling due within one year:	(10,475)	(10,271)
Net current assets (liabilities):	(3,272)	(2,873)
Total assets less current liabilities:	(3,172)	(2,773)
Total net assets (liabilities):	(3,172)	(2,773)
Capital and reserves:	(3,172)	(2,773)

HOME GENIES LIMITED

Balance sheet continued

For the year ending 30 April 2018 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 26 October 2018

And Signed On Behalf Of The Board By:

Name: Darran Rowden

Status: Director

The notes form part of these financial statements

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.