

HOME VILLA SOLUTION LTD

**Company Registration Number:
09222134 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

HOME VILLA SOLUTION LTD

Company Information

for the Period Ended 30 September 2016

Director:

Beata Ordak

Marcin Rapacz

Registered office:

62

Clyde Road

Croydon

CR0 6SW

Company Registration Number:

09222134 (England and Wales)

HOME VILLA SOLUTION LTD

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	200	
Fixed assets:	1,000	
Current assets:	195	
Net current assets (liabilities):	195	0
Total assets less current liabilities:	1,395	0
Provision for liabilities:	(195)	
Total net assets (liabilities):	<u>1,200</u>	<u>0</u>
Capital and reserves:	1,200	

HOME VILLA SOLUTION LTD

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 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.

The financial statements were approved by the Board of Directors on 29 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Beata Ordak

Status: Director

Name: Marcin Rapacz

Status: 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.