

# **HOMETIPPLE LTD**

**Company Registration Number:  
12712479 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2021**

## **Period of accounts**

**Start date: 02 July 2020**

**End date: 31 July 2021**

# **HOMETIPPLE LTD**

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# **HOMETIPPLE LTD**

## **Company Information**

**for the Period Ended 31 July 2021**

<b>Director:</b>	Michael Anthony Studer
<b>Registered office:</b>	120 Regent Street London England W1B 5FE
<b>Company Registration Number:</b>	12712479 (England and Wales)

# HOMETIPPLE LTD

## Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>13 months to 31 Jul 2021 £</i>
<b>Fixed assets</b>		
Tangible assets:	4	2,340
<b>Total fixed assets:</b>		<u>2,340</u>
<b>Current assets</b>		
Stocks:		8,387
Debtors:	5	1,675
Cash at bank and in hand:		71,769
<b>Total current assets:</b>		<u>81,831</u>
Creditors: amounts falling due within one year:	6	( 5,273 )
<b>Net current assets (liabilities):</b>		<u>76,558</u>
Total assets less current liabilities:		78,898
Creditors: amounts falling due after more than one year:	7	( 180,600 )
<b>Total net assets (liabilities):</b>		<u>( 101,702 )</u>

The notes form part of these financial statements

# HOMETIPPLE LTD

## Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>13 months to 31 Jul 2021 £</i>
<b>Capital and reserves</b>		
Called up share capital:		100
Profit and loss account:		( 101,802 )
<b>Shareholders funds:</b>		<u>( 101,702 )</u>

For the year ending 31 July 2021 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 31 March 2022**

**And Signed On Behalf Of The Board By:**

Name: Michael Anthony Studer

Status: Director

The notes form part of these financial statements

# **HOMETIPPLE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **HOMETIPPLE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **2. Employees**

*13 months to  
31 Jul 2021*

Average number of employees during the period

**3**

# **HOMETIPPLE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **3. Off balance sheet disclosure**

No



# HOMETIPPLE LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 4. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	2,340		2,340
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 July 2021	2,340		2,340
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 July 2021	-		-
Net book value			
At 31 July 2021	2,340		2,340

# HOMETIPPLE LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 5. Debtors

*13 months to  
31 Jul 2021  
£*

Trade debtors

780

Prepayments and accrued income

895

Total

1,675

# HOMETIPPLE LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 6.Creditors: amounts falling due within one year note

	<i>13 months to 31 Jul 2021 £</i>
Trade creditors	5,273
<b>Total</b>	<hr/> 5,273 <hr/>

# HOMETIPPLE LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 7.Creditors: amounts falling due after more than one year

	<i>13 months to 31 Jul 2021 £</i>
Other creditors	180,600
<b>Total</b>	<b>180,600</b>

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.