

Company registration number: 10128157

Homewood Brothers Ltd

Financial statements

31 March 2018

Homewood Brothers Ltd

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Statement of financial position and notes to the financial statements

Homewood Brothers Ltd**Statement of financial position****31st March 2018**

	2018	2017
	£	£
Fixed assets	4,870	3,829
Current assets	47,994	39,305
Creditors: amounts falling due within one year	(17,631)	(22,276)
Net current assets	30,363	17,029
Total assets less current liabilities	35,233	20,858
Accruals and deferred income	(1,200)	(1,440)
Net assets	34,033	19,418
Capital and reserves	34,033	19,418

Notes to the financial statements

Homewood Brothers Ltd

Year ended 31st March 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 31 March 2018 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 October 2018 , and are signed on behalf of the board by:

L. Homewood

Director

Company registration number: 10128157

The company is a private company limited by shares, registered in England. The address of the registered office is Race Hill,, Launceston,, Cornwall,, PL15 9BD.