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Company Alegistiation number: 03796677

Homeworkers Worldwide

Company limited by guarantee

Unaudited filleted financial statements

31 December 2019

# <u>www.datalog.co.uk</u> Homeworkers Worldwide

Company limited by guarantee

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Homeworkers Worldwide

Company limited by guarantee

Statement of financial position

31 December 2019

	2019		2018	
	£	£	£	£
Fixed assets		48		60
Current assets	3,213		6,896	
Prepayments and accrued income	-		4,717	
		3,213		11,613
Creditors: amounts falling due within one year		-		( 3,647)
Net current assets		3,213		7,966
Total assets less current liabilities		3,261		8,026
Accruals and deferred income		( 1,491)		( 3,336)
Net assets		1,770		4,690
Capital and reserves		1,770		4,690
Notes to the financial statements				

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Homeworkers Worldwide

## Company limited by guarantee

Year ended 31 December 2019

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 07 September 2020, and are signed on behalf of the board by:

#### L Devereux

Director

Company registration number: 03796677

The company is a private company limited by guarantee, registered in UK. The address of the registered office is Unit 14, 30-38 Dock Street, Leeds, LS10 1JF.