

11 Homefield Road Ltd

Filleted Accounts

24 March 2020

11 Homefield Road Ltd

Company Information

Directors

Mrs C M Adelman

Mrs R Arto-Morris

E Arto-Morris

Mrs L Chambers

Mrs J Gordon Nesbit

S Jafari-Langroudi

Accountants

ASK Accounting Limited

40 Greenfield Avenue

Surbiton

Surrey

KT5 9HR

Registered office

42 Wimbledon Hill Road

London

SW19 7PA

Registered number

08364451

11 Homefield Road Ltd

Registered number: 08364451

Balance Sheet

as at 24 March 2020

	Notes	2020	2019
		£	£
Current assets			
Cash at bank and in hand		-	1,283
Creditors: amounts falling due within one year	3	-	(1,283)
Net current assets		-	-
Net assets		-	-
Capital and reserves			
Shareholder's funds		-	-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Caroline Adelman

Director

Approved by the board on 20 November 2020

11 Homefield Road Ltd

Notes to the Accounts

for the year ended 24 March 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention.

2 Employees

	2020	2019
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Creditors: amounts falling due within one year

	2020	2019
	£	£
Other creditors	<u>-</u>	<u>1,283</u>

4 Controlling party

The company is a private company limited by guarantee. The amount guaranteed by each of the members of the company is £1. The company is currently dormant and has not traded.

5 Other information

11 Homefield Road Ltd is a private company limited by shares and incorporated in England. Its registered office is:
42 Wimbledon Hill Road
London
SW19 7PA