

99HOME LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 NOVEMBER 2019

99HOME LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

99HOME LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 NOVEMBER 2019

Directors	Vijayant Vashistha Sachinkumar Gupta Richard Luckman
Company Number	10469887 (England and Wales)
Registered Office	38A Court Parade East Lane Wembley HA0 3HS United Kingdom
Accountants	Taxacc Solutions Ltd 117A St. John's Hill Sevenoaks TN13 3PE

99HOME LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 NOVEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets	4	15,350	-
Current assets			
Debtors	5	52,181	228
Cash at bank and in hand		114,832	25,988
		167,013	26,216
Creditors: amounts falling due within one year	6	(41,793)	(21,592)
Net current assets		125,220	4,624
Net assets		140,570	4,624
Capital and reserves			
Called up share capital		103	100
Share premium		247,578	-
Profit and loss account		(107,111)	4,524
Shareholders' funds		140,570	4,624

For the year ending 29 November 2019 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 26 November 2020 and were signed on its behalf by

Vijayant Vashistha
Director

Company Registration No. 10469887

99HOME LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 NOVEMBER 2019

1 Statutory information

99HOME LTD is a private company, limited by shares, registered in England and Wales, registration number 10469887. The registered office is 38A Court Parade, East Lane, Wembley, HA0 3HS, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value-added tax and other sales taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract.

Intangible fixed assets

Intangible fixed assets are included at cost less accumulated amortisation.

4 Intangible fixed assets

		Other £
Cost		
At 30 November 2018		-
Additions		15,350
At 29 November 2019		15,350
Amortisation		
At 30 November 2018		-
At 29 November 2019		-
Net book value		
At 29 November 2019		15,350

5 Debtors

	2019 £	2018 £
Trade debtors	5,362	-
Accrued income and prepayments	46,819	-
Other debtors	-	228
	52,181	228

99HOME LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 NOVEMBER 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	170	150
Taxes and social security	5,538	2,001
Other creditors	29,707	11,307
Loans from directors	4,833	6,604
Accruals	1,380	1,530
Deferred income	165	-
	<hr/>	<hr/>
	41,793	21,592
	<hr/> <hr/>	<hr/> <hr/>

7 Transactions with related parties

At the year-end, the company owed £4,833 (2018: £6,604) to the related parties.

8 Average number of employees

During the year the average number of employees was 3 (2018: 1).

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.