

Company registration number: 5745641

Home Matters (B, C & M) Limited

Unaudited filleted financial statements

30 April 2025

Home Matters (B, C & M) Limited

Contents

Directors and other information

Accountant's report

Statement of financial position and notes to the financial statements

Home Matters (B, C & M) Limited

Directors and other information

Director	Mr S A Wood
Company number	5745641
Registered office	59-63 Wood Street
	Earl Shilton
	Leicestershire
	LE9 7NE
Business address	59-63 Wood Street
	Earl Shilton
	Leicestershire
	LE9 7NE
Accountant	J Robins Accountants
	First Floor
	59-63 Wood Street
	Earl Shilton
	Leicestershire
	LE9 7NE

Bankers	National Westminster Bank plc
	13 The Borough
	Hinckley
	Leicestershire
	LE10 1NW

Home Matters (B, C & M) Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Home Matters (B, C & M) Limited

Year ended 30 April 2025

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 April 2025 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

J Robins Accountants

Chartered Certified Accountants

First Floor

59-63 Wood Street

Earl Shilton

Leicestershire

LE9 7NE

12 May 2025

Home Matters (B, C & M) Limited

Statement of financial position

30 April 2025

	2025		2024	
	£	£	£	£
Current assets	344,754		232,689	
Prepayments and accrued income	30,169		37,076	
		374,923		269,765
Creditors: amounts falling due within one year		(124,370)		(53,320)
Net current assets		250,553		216,445
Total assets less current liabilities		250,553		216,445
Accruals and deferred income		(10,676)		(5,340)
Net assets		239,877		211,105
Capital and reserves		239,877		211,105

Notes to the financial statements

Home Matters (B, C & M) Limited

Year ended 30 April 2025

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2024: 5).

2. Directors advances, credits and guarantees

	During the year the director entered into the following advances and credits with the company:			
2025				
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
	Mr S A Wood	(14,176)	71	(14,105)
2024				
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
	Mr S A Wood	(26,812)	12,636	(14,176)

For the year ending 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 12 May 2025 , and are signed on behalf of the board by:

Mr S A Wood

Director

Company registration number: 5745641

The company is a private company limited by shares, registered in England.

