

REGISTERED NUMBER: 05360433 (England and Wales)

HOMEWORKS ENERGY LTD

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 DECEMBER 2017 TO 31 MAY 2019

Sephton & Company LLP
Chartered Certified Accountants
Marston House
5 Elmdon Lane
Marston Green
Solihull
West Midlands
B37 7DL

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**BALANCE SHEET
31 MAY
2019**

	2019		2017
	£	£	£
FIXED ASSETS		-	57,734
CURRENT ASSETS	22,251		112,579
CREDITORS			
Amounts falling due within one year	<u>(1,200)</u>	<u>(52,462)</u>	
NET CURRENT ASSETS		<u>21,051</u>	<u>60,117</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		21,051	117,851
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>3,280</u>
NET ASSETS		<u><u>21,051</u></u>	<u><u>114,571</u></u>
CAPITAL AND RESERVES		<u><u>21,051</u></u>	<u><u>114,571</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Homeworks Energy Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05360433

Registered office: Marston House
5 Elmdon Lane
Marston Green
Solihull
West Midlands
B37 7DL

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 3 (2017 - 10) .

3. OTHER FINANCIAL COMMITMENTS

At 30 November 2018, the company had other financial commitments under non-cancellable operating leases over the remaining life of those leases of £Nil (2017 - £14,400).

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 20 September 2019 and were signed on its behalf by:

B J Craig - Director