

**Company registration number: 05090032**

**Ideal Home and Business Solutions Limited**

**Unaudited filleted financial statements**

**31 March 2018**

**Ideal Home and Business Solutions Limited**

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Statement of financial position and notes to the financial statements

# Ideal Home and Business Solutions Limited

## Statement of financial position

31 March 2018

	2018	2017
	£	£
Fixed assets	2,679	4,016
Current assets	8,654	3,921
Creditors: amounts falling due within one year	( 7,552)	( 7,028)
<b>Net current assets/(liabilities)</b>	1,102	( 3,107)
<b>Total assets less current liabilities</b>	3,781	909
Accruals and deferred income	( 793)	( 793)
<b>Net assets</b>	2,988	116
<b>Capital and reserves</b>	2,988	116

Notes to the financial statements

# Ideal Home and Business Solutions Limited

Year ended 31 March 2018

## 1. Directors advances, credits and guarantees

	During the year the director entered into the following advances and credits with the company:				
<b>2018</b>					
		Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
		£	£	£	£
	D Spelling	2,782	( 8,330)	4,200	( 1,348)
		_____	_____	_____	_____
2017					
		Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
		£	£	£	£
	D Spelling	6,177	( 11,000)	7,605	2,782
		_____	_____	_____	_____

For the year ending 31 March 2018 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 27 September 2018 , and are signed on behalf of the board by:

### **D Spelling**

Director

Company registration number: 05090032

The company is a private company limited by shares, registered in UK. The address of the registered office is 114 Redlands Lane, Fareham, Hampshire, PO14 1HE.

