

HONU HOMES LTD

**Company Registration Number:
10748381 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

HONU HOMES LTD

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HONU HOMES LTD

Company Information

for the Period Ended 31 May 2019

Director:

Pantelis Mouratoglou

Registered office:

Flat3
42 New Oxford Street
London
England
WC1A 1EP

Company Registration Number:

10748381 (England and Wales)

HONU HOMES LTD

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Principal Activities

hospitality

Directors

The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019

Pantelis Mouratoglou

This report was approved by the board of directors on 7 June 2019

And Signed On Behalf Of The Board By:

Name: Pantelis Mouratoglou

Status: Director

HONU HOMES LTD

Profit and Loss Account

for the Period Ended 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 May 2018</i> £
Turnover		67,003	32,580
Gross Profit or (Loss)		67,003	32,580
Administrative Expenses		(60,272)	(31,605)
Operating Profit or (Loss)		6,731	975
Profit or (Loss) Before Tax		6,731	975
Profit or (Loss) for Period		6,731	975

The notes form part of these financial statements

HONU HOMES LTD

Balance sheet

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 May 2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		7,806	1,075
Total current assets:		7,806	1,075
Net current assets (liabilities):		7,806	1,075
Total assets less current liabilities:		7,806	1,075
Total net assets (liabilities):		7,806	1,075

The notes form part of these financial statements

HONU HOMES LTD

Balance sheet continued

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 May 2018</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	2	975	
Profit and loss account:		6,731	975
Shareholders funds:		7,806	1,075

For the year ending 31 May 2019 the company was entitled to exemption 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.

This report was approved by the board of directors on 7 June 2019

And Signed On Behalf Of The Board By:

Name: Pantelis Mouratoglou

Status: Director

The notes form part of these financial statements

HONU HOMES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the amounts (excl VAT) derived from the provision of goods and services to customers

HONU HOMES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Revaluation reserve

	<i>2019</i> <i>£</i>
Surplus or deficit after revaluation	975
Balance at 31 May 2019	975

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.