

Hot and Cold Bournemouth Ltd

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2022

Hot and Cold Bournemouth Ltd

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Hot and Cold Bournemouth Ltd

Company Information

Director	Mr Colin Band
Registered office	Unit 2, Bosley Nursery Avon Causeway Hurn Christchurch Dorset BH23 6DY
Accountants	Deborah Rees ACMA AIMS Accountants for Business 5 Benedict Close Romsey Hampshire SO51 8PN

Hot and Cold Bournemouth Ltd

(Registration number: 06920388)
Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	13,574	15,411
Current assets	60,985	93,879
Creditors: Amounts falling due within one year	(31,432)	(37,473)
Net current assets	29,553	56,406
Total assets less current liabilities	43,127	71,817
Creditors: Amounts falling due after more than one year	(34,583)	(44,491)
	8,544	27,326
Capital and reserves	8,544	27,326

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Unit 2, Bosley Nursery
Avon Causeway
Hurn
Christchurch
Dorset
BH23 6DY

These financial statements were authorised for issue by the director on 27 June 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

3 Related party transactions

The Director loaned the company £22,574 at the balance sheet date. The loan is interest free.
The director will continue to support the business and considers it a going concern.

Hot and Cold Bournemouth Ltd

(Registration number: 06920388)
Balance Sheet as at 30 June 2022

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 27 June 2023

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Mr Colin Band
Director

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.