

# Hot and Cold Bournemouth Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2020

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# Hot and Cold Bournemouth Ltd

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# **Hot and Cold Bournemouth Ltd**

## **Company Information**

<b>Director</b>	Mr Colin Band
<b>Registered office</b>	Unit 2, Bosley Nursery Avon Causeway Hurn Christchurch Dorset BH23 6DY
<b>Accountants</b>	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 2020

	2020 £	2019 £
Fixed assets	8,913	3,755
Current assets	97,676	38,998
Creditors: Amounts falling due within one year	(27,107)	(33,879)
Net current assets	70,569	5,119
Total assets less current liabilities	79,482	8,874
Creditors: Amounts falling due after more than one year	(45,000)	-
	34,482	8,874
Capital and reserves	34,482	8,874

### 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 30 June 2021.

#### 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 2 (2019 - 1).

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.

For the financial year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Hot and Cold Bournemouth Ltd**

**(Registration number: 06920388)**  
**Balance Sheet as at 30 June 2020**

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.

Approved and authorised by the director on 30 June 2021

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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.