

Company Registration Number 09002177 (England and Wales)

**JOEL HOLMES LOCATIONS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# JOEL HOLMES LOCATIONS LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2021

|                                                | 2021     |         | 2020     |       |
|------------------------------------------------|----------|---------|----------|-------|
|                                                | £        | £       | £        | £     |
| Fixed assets                                   |          | 2,134   |          | 2,218 |
| Current assets                                 | 34,316   |         | 15,778   |       |
| Creditors: amounts falling due within one year | (35,828) |         | (14,021) |       |
| Net current (liabilities)/assets               |          | (1,512) |          | 1,757 |
| Total assets less current liabilities          |          | 622     |          | 3,975 |
| Net assets                                     |          | 622     |          | 3,975 |
| Capital and reserves                           |          | 622     |          | 3,975 |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2021   | 2020   |
|-----------|--------|--------|
|           | Number | Number |
| Employees | 2      | 2      |

Joel Holmes Locations Limited is a private company limited by shares incorporated in England and Wales. The registered office is Galla House, 695 High Road, North Finchley, London, N12 0BT.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **JOEL HOLMES LOCATIONS LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2021***

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The financial statements were approved and signed by the director and authorised for issue on 6 January 2022

Mr J B Holmes

**Director**

**Company Registration Number 09002177**

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.