

**HOLMEGARTH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Holmegarth Limited
Balance Sheet
As At 31 December 2022

Registered number: 10167791

	2022	2021
	£	£
Fixed assets	7,188	-
Current assets	15,142	22,178
Prepayments and accrued income	1,595	-
Creditors: Amounts Falling Due Within One Year	(18,771)	(5,097)
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NET CURRENT ASSETS (LIABILITIES)	(2,034)	17,081
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TOTAL ASSETS LESS CURRENT LIABILITIES	5,154	17,081
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Accruals and deferred income	-	(2,625)
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NET ASSETS	5,154	14,456
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CAPITAL AND RESERVES	5,154	14,456
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Notes

1. General Information

Holmegarth Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10167791 . The registered office is 82 Cooper Lane, Laceby, Grimsby, Lincolnshire, DN37 7AS.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Murray Sellars

Director

22/08/2023

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.