

Company registration number: 10792590

HAROLD HOMES AND JOINERY LTD

Trading as HAROLD HOMES AND JOINERY LTD

Unaudited filleted financial statements

31 May 2022

HAROLD HOMES AND JOINERY LTD

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HAROLD HOMES AND JOINERY LTD

Directors and other information

Directors	Mr Everton Wilson
Company number	10792590
Registered office	85 The Enterprise Centre Cranborne Road Potters Bar Hertsfordshire EN6 3DQ
Business address	85 The Enterprise Centre Cranborne Road Potters Bar Hertfordshire EN6 3DQ
Accountants	Bridget Healey

Bankers

HSBC

Barclays

HAROLD HOMES AND JOINERY LTD

Statement of financial position

31 May 2022

	2022	2021
	£	£
Fixed assets	647,667	33,075
Current assets	1,782	2,075
Creditors: amounts falling due within one year	(186,865)	(77,726)
Net current liabilities	(185,083)	(75,651)
Total assets less current liabilities	462,584	(42,576)
Creditors: amounts falling due after more than one year	(404,557)	-
Net assets/(liabilities)	58,027	(42,576)
Capital and reserves	58,027	(42,576)
Notes to the financial statements		

HAROLD HOMES AND JOINERY LTD

Year ended 31 May 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

2. Directors advances, credits and guarantees

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 January 2023 , and are signed on behalf of the board by:

Mr Everton Wilson

Director

Company registration number: 10792590

The company is a private company limited by shares, registered in England and Wales.

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.