

COMPANY REGISTRATION NUMBER: 11494721

**HOC Estates (LRH2) Limited**

**Filleted Unaudited Financial Statements**

**30 June 2022**

# HOC Estates (LRH2) Limited

## Statement of Financial Position

30 June 2022

	2022	2021
	£	£
Fixed assets	133,310	133,310
Current assets	100	100
Creditors: amounts falling due within one year	127,812	127,812
<b>Net current liabilities</b>	<b>( 127,712)</b>	<b>( 127,712)</b>
<b>Total assets less current liabilities</b>	<b>5,598</b>	<b>5,598</b>
Accruals and deferred income	400	400
	5,198	5,198
Capital and reserves	5,198	5,198

For the 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 financial statements for the year in question in accordance with section 476 ;

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

These 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 22 March 2023 , and are signed on behalf of the board by:

Mr M I Chaudry

Director

Company registration number: 11494721

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 7 Moorhead lane, Saltaire, Shipley, BD18 4JH.

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.