

**HOLMEHARD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Holmehard Ltd
Balance Sheet
As at 30 April 2021

Registered number: 11962165

	2021	2020
	£	£
Current assets	22,655	28,489
Creditors: Amounts Falling Due Within One Year	(1,638)	(5,876)
NET CURRENT ASSETS	21,017	22,613
TOTAL ASSETS LESS CURRENT LIABILITIES	21,017	22,613
Accruals and deferred income	(720)	(720)
NET ASSETS	20,297	21,893
CAPITAL AND RESERVES	20,297	21,893

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Holmehard Ltd is a private company, limited by shares, incorporated in , registered number 11962165 . The registered office is 1 Richmond Road, Lytham St Annes, Lancashire, FY8 1PE.

Monetary amounts in these financial statements are rounded to the nearest £.

The presentation currency of the financial statements is the Pound Sterling (£).

For the year ending 30 April 2021 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 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 Graham Holmes

Director

27/09/2021

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.