

**HOLMEHARD LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Holmehard Ltd**  
**Balance Sheet**  
**As At 30 April 2023**

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**Registered number:** 11962165

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	18,466	22,431
Creditors: Amounts Falling Due Within One Year	(10,012 )	(2,013 )
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<b>NET CURRENT ASSETS</b>	8,454	20,418
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	8,454	20,418
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Accruals and deferred income	(300 )	(300 )
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<b>NET ASSETS</b>	8,154	20,118
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<b>CAPITAL AND RESERVES</b>	8,154	20,118
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Notes

**1. 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 (£).

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

For the year ending 30 April 2023 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

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Mr Graham Holmes

Director

27/09/2023

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.