

COMPANY REGISTRATION NUMBER: 13367412

**HBE ACCOMMODATION LTD**

**Filleted Unaudited Financial Statements**

**30 April 2023**

**HBE ACCOMMODATION LTD**

**Financial Statements**

**Year ended 30 April 2023**

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# HBE ACCOMMODATION LTD

## Statement of Financial Position

30 April 2023

	2023	2022
	£	£
Fixed assets	577,108	577,768
Current assets	25,332	14,895
Creditors: amounts falling due within one year	27,720	41,897
<b>Net current liabilities</b>	<b>( 2,388)</b>	<b>( 27,002)</b>
<b>Total assets less current liabilities</b>	<b>574,720</b>	<b>550,766</b>
Creditors: amounts falling due after more than one year	524,849	524,849
Accruals and deferred income	1,750	1,750
	48,121	24,167
Capital and reserves	48,121	24,167

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.

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 29 January 2024 , and are signed on behalf of the board by:

Ms L Hawkings-Byass

Director

Company registration number: 13367412

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Midway House, Staverton Technology Park, Herrick Way, Staverton, Cheltenham, GL51 6TQ, England.

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.