

**H ENGLAND (HOLDINGS) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

H ENGLAND (HOLDINGS) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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H ENGLAND (HOLDINGS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Directors David John Phillip England
John Howard Leslie England

Secretary David John Phillip England

Company Number SC095916 (Scotland)

Registered Office 6 ATHOLL CRESCENT
PERTH
PH1 5JN

Accountants Darren Kane MAAT
Figure Four Accounting Ltd
Office 2, 10 Milton Street
Dundee
DD3 6QQ

H ENGLAND (HOLDINGS) LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of H ENGLAND (HOLDINGS) LIMITED (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 30 June 2021.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 30 June 2021. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Darren Kane MAAT

Figure Four Accounting Ltd
Office 2, 10 Milton Street
Dundee
DD3 6QQ

10 December 2021

H ENGLAND (HOLDINGS) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	354,207	350,759
Current assets	604,859	409,625
Creditors: amounts falling due within one year	(164,316)	(550,652)
Net current assets/(liabilities)	440,543	(141,027)
Total assets less current liabilities	794,750	209,732
Creditors: amounts falling due after more than one year	(653,359)	(18,067)
Accruals and deferred income	(2,375)	(11,600)
Net assets	139,016	180,065
Capital and reserves	139,016	180,065

NOTES TO THE ACCOUNTS

1 Statutory information

H ENGLAND (HOLDINGS) LIMITED is a private company, limited by shares, registered in Scotland, registration number SC095916. The registered office is 6 ATHOLL CRESCENT, PERTH, PH1 5JN.

2 Average number of employees

During the year the average number of employees was 6 (2020: 6).

For the year ending 30 June 2021 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 December 2021

David John Phillip England
Director

Company Registration No. SC095916

