

**HOLMES ASHBROOKE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Holmes Ashbrooke Limited
Statement of Financial Position
As at 30 April 2020

Registered number: 11320691

	30 April 2020	30 April 2019
	£	£
Fixed assets	17,138	22,400
Current assets	146,103	81,608
Creditors: Amounts Falling Due Within One Year	(105,403)	(89,582)
NET CURRENT ASSETS (LIABILITIES)	40,700	(7,974)
TOTAL ASSETS LESS CURRENT LIABILITIES	57,838	14,426
Accruals and deferred income	(1,224)	(1,224)
NET ASSETS	56,614	13,202
CAPITAL AND RESERVES	56,614	13,202

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

2. General Information

Holmes Ashbrooke Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11320691 . The registered office is 21 Holmlands Park North, Ashbrooke, Sunderland, Tyne & Wear, SR2 7SE.

For the year ending 30 April 2020 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

Mrs Sara Holmes

Director

20th November 2020

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.