

A. Holmes Building Services Limited

FILLETED FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2022

COMPANY REGISTRATION NUMBER - 11369916

A. Holmes Building Services Limited**REGISTERED NUMBER 11369916****BALANCE SHEET AS AT 31 MAY 2022**

	2022	2021
	----	----
	£	£
Fixed assets	7,995	7,995
Current assets	12,046	13,891
Creditors: amounts falling due within one year	(82,849)	(99,145)
Net current assets (liabilities)	(70,803)	(85,254)
Total assets less current liabilities	(62,808)	(77,259)
Creditors: amounts falling due after one year	(44,735)	(50,000)
Total net assets (liabilities)	(107,543)	(127,259)
Capital and reserves	(107,543)	(127,259)

Company information

A. Holmes Building Services Limited is a Private Company, limited by shares, domiciled in England and Wales, registration number 11369916.

The company's registered office is 37 Beauvale Road, Hucknall, Nottingham, NG15 6PF.

Average employees

The average number of persons employed by the company (including directors) during the year was 1 and in 2021 was 2

These financial statements 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 of the Companies Act 2006.

For the year ending 31 May 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 31 May 2022
And signed on their behalf by:

Mr Ashley Holmes

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.