

**H AND H FLOORING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Barker Maule & Co
Chartered Accountants
27 Castle Gate
Newark
Nottinghamshire
NG24 1BA

H And H Flooring Limited
Balance Sheet
As At 31 March 2023

Registered number: 04977578

	2023	2022
	£	£
Fixed assets	16,485	21,999
Current assets	304,207	233,403
Creditors: Amounts Falling Due Within One Year	(127,818)	(84,888)
NET CURRENT ASSETS	176,389	148,515
TOTAL ASSETS LESS CURRENT LIABILITIES	192,874	170,514
Creditors: Amounts Falling After More Than One Year	(9,698)	(12,615)
Accruals and deferred income	(2,200)	(1,000)
NET ASSETS	180,976	156,899
CAPITAL AND RESERVES	180,976	156,899

Notes

1. General Information

H And H Flooring Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04977578 . The registered office is 36/40 Albert Street, Newark, Nottinghamshire, NG24 4BQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 6 (2022: 5)

H And H Flooring Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr Vincent Hands

Director

29 December 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.