

HOME HARDWARE GROUP LIMITED

**Company Registration Number:
01058068 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

HOME HARDWARE GROUP LIMITED

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HOME HARDWARE GROUP LIMITED

Company Information

for the Period Ended 31 May 2022

Registered office:

Southwest House
Upcott Avenue, Pottington
Industrial Park Barnstaple
Devon
EX31 1NZ

Company Registration Number:

01058068 (England and Wales)

HOME HARDWARE GROUP LIMITED

Profit and Loss Account for the Period Ended 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other Income	6	21
Other charges	(113)	(13)
Profit or (Loss) for Period	(107)	8

HOME HARDWARE GROUP LIMITED

Balance sheet

As at 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	2,073	2,067
Net current assets (liabilities):	<u>2,073</u>	<u>2,067</u>
Total assets less current liabilities:	2,073	2,067
Creditors: amounts falling due after more than one year:	(12,483)	(12,483)
Accruals and deferred income:	(452)	(337)
Total net assets (liabilities):	<u>(10,862)</u>	<u>(10,753)</u>
Capital and reserves:	<u>(10,862)</u>	<u>(10,753)</u>

HOME HARDWARE GROUP LIMITED

Balance sheet continued

For the year ending 31 May 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 February 2023

And Signed On Behalf Of The Board By:

Name: Sean Davey

Status: Director

The notes form part of these financial statements

HOME HARDWARE GROUP LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 3

HOME HARDWARE GROUP LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

2. Off balance sheet disclosure

Consent has been obtained from the Companies making the Loan or the Liquidators where applicable that the total sum be treated as ranking pari-passu with the Share Capital of the Company.

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.