Company Registration Number 06857058 (England and Wales)	
H R CABOODLE LIMITED	
UNAUDITED FINANCIAL STATEMENTS	
FOR THE YEAR ENDED 31 JULY 2021	
PAGES FOR FILING WITH REGISTRAR	

## **HR CABOODLE LIMITED**

## **BALANCE SHEET**

#### **AS AT 31 JULY 2021**

	2021	2021		2020	
	£	£	£	£	
Fixed assets		1,558		1,366	
Current assets	105,667		151,378		
Creditors: amounts falling due within one year	(40,068)		(28,212)		
Net current assets		65,599		123,166	
Total assets less current liabilities		67,157		124,532	
Net assets		67,157		124,532	
Capital and reserves		67,157		124,532	

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

H R Caboodle Limited is a private company limited by shares incorporated in England and Wales. The registered office is 76 Widney Manor Road, Solihull, West Midlands, B91 3JQ.

For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **HR CABOODLE LIMITED**

# **BALANCE SHEET (CONTINUED)**

AS AT 31 JULY 2021

The financial statements were approved by the board of directors and authorised for issue on 27 September 2021 and are signed on its behalf by:

Mrs S Penter **Director** 

Company Registration Number 06857058

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.