

Registered number

11046213

SACRED HEART HARDWARE & DIY LTD

Filleted Accounts

30 November 2021

SACRED HEART HARDWARE & DIY LTD**Registered number: 11046213****Balance Sheet****as at 30 November 2021**

	2021	2020
	£	£
Fixed assets	8,607	13,052
Current assets	360,233	234,502
Creditors: amounts falling due within one year	(45,276)	(38,489)
Net current assets	314,957	196,013
Total assets less current liabilities	323,564	209,065
Creditors: amounts falling due after more than one year	(320,597)	(203,164)
Net assets	2,967	5,901
Capital and reserves	2,967	5,901
	Number	Number
Average number of employees	11	11

The company is a private company limited by shares and incorporated in England. Its registered office is 1 The Broadway, Crowborough, East Sussex, England, TN6 1DF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sony SEBASTIAN & Anish THUKALANMAKIYIL KURIAN

Director

Approved by the board on 22 February 2022

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.