

**LUKE HOLLINGWORTH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

LUKE HOLLINGWORTH LIMITED
UNAUDITED ACCOUNTS
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LUKE HOLLINGWORTH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Luke Hollingworth
Company Number	08485681 (England and Wales)
Registered Office	11 Tillotson Holme Luddendenfoot West Yorkshire HX2 6AF
Accountants	Debra Huzzard Ltd 7 Serin Close Kidderminster DY10 4TY

LUKE HOLLINGWORTH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	583	583
Current assets			
Cash at bank and in hand		67	1,667
Creditors: amounts falling due within one year	<u>5</u>	(249)	(945)
Net current (liabilities)/assets		<u>(182)</u>	<u>722</u>
Net assets		401	1,305
Capital and reserves			
Called up share capital		20	20
Profit and loss account		381	1,285
Shareholders' funds		<u>401</u>	<u>1,305</u>

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 January 2023 and were signed on its behalf by

Luke Hollingworth
Director

Company Registration No. 08485681

LUKE HOLLINGWORTH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

1 Statutory information

Luke Hollingworth Limited is a private company, limited by shares, registered in England and Wales, registration number 08485681. The registered office is 11 Tillotson Holme, Luddendenfoot, West Yorkshire, HX2 6AF.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2021	5,166
At 30 April 2022	5,166
Depreciation	
At 1 May 2021	4,583
At 30 April 2022	4,583
Net book value	
At 30 April 2022	583
At 30 April 2021	583

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	-	(304)
Other creditors	139	1,139
Deferred income	110	110
	249	945

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

