

Company registration number 01562267 (England and Wales)

H & S PROPERTIES (BLACKBURN) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023
PAGES FOR FILING WITH REGISTRAR

H & S PROPERTIES (BLACKBURN) LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		69,869		73,096
Current assets	93,568		99,448	
Creditors: amounts falling due within one year	(1,667)		(780)	
Net current assets		91,901		98,668
Total assets less current liabilities		161,770		171,764
Creditors: amounts falling due after more than one year		(34,644)		(44,247)
Net assets		127,126		127,517
Capital and reserves		127,126		127,517

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	1	1

H & S Properties (Blackburn) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Oxford Mill, Montague Street, Blackburn, Lancashire, BB2 1EH.

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

H & S PROPERTIES (BLACKBURN) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2023

The financial statements were approved and signed by the director and authorised for issue on 20 July 2023

H H Harris
Director

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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.