

Company registration number: **03794141**

Hoburne Business Systems Limited
Unaudited Filleted Financial Statements for the
year ended
31 May 2021

Hoburne Business Systems Limited

Statement of Financial Position

31 May 2021

	2021	2020
	£	£
Fixed assets	3,686	5,014
Current assets	68,262	54,536
Prepayments and accrued income	611	243
Creditors: amounts falling due within one year	(49,021)	(43,724)
Net current assets	19,852	11,055
Total assets less current liabilities	23,538	16,069
Creditors: amounts falling due after more than one year	-	(3,334)
Accruals and deferred income	(2,133)	(1,994)
Net assets	21,405	10,741
Capital and reserves	21,405	10,741

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 9a Saulfland Place, Highcliffe On Sea, Christchurch, Dorset, BH23 4QP, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2020: 2.00).

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

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 February 2022, and are signed on behalf of the board by:

S M Woolley

Director

Company registration number: 03794141

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.