
JOHN HOLLINS (DUDLEY) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2021

JOHN HOLLINS (DUDLEY) LIMITED
REGISTERED NUMBER: 00497018

BALANCE SHEET
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	88,938	133,652
Current assets	213,654	208,194
Creditors: amounts falling due within one year	(47,669)	(94,704)
Net current assets	165,985	113,490
Total assets less current liabilities	254,923	247,142
Net assets	254,923	247,142
Capital and reserves	254,923	247,142

Notes

General information

The company, a members limited liability company, was incorporated in England and Wales. The principal place of business is 1 Wolverhampton Street, Dudley DY1 1DA. The company number is 00497018.

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2020 - 4).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 3 May 2022.

J A Griffiths
Director

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.