

# Holybourne Flooring Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2022

Mandair & Co  
Chartered Accountants  
Partnership House  
84 Lodge Road  
Southampton  
Hampshire  
SO14 6RG

# Holybourne Flooring Limited

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# **Holybourne Flooring Limited**

## **Company Information**

<b>Directors</b>	L L Weetch H J Weetch A Weetch
<b>Registered office</b>	1 Normandy Street Alton Hampshire GU34 1DD
<b>Accountants</b>	Mandair & Co Chartered Accountants Partnership House 84 Lodge Road Southampton Hampshire SO14 6RG

**Holybourne Flooring Limited**  
**(Registration number: 03505594)**  
**Balance Sheet as at 31 May 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	3,653	4,084
Current assets	293,690	237,137
Creditors: Amounts falling due within one year	(52,393)	(68,559)
Net current assets	241,297	168,578
Total assets less current liabilities	244,950	172,662
Creditors: Amounts falling due after more than one year	(7,362)	(19,796)
Accruals and deferred income	(56,290)	(1,290)
	<u>181,298</u>	<u>151,576</u>
Capital and reserves	<u>181,298</u>	<u>151,576</u>

**1 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2021 - 3).

For the financial year ending 31 May 2022 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 17 February 2023 and signed on its behalf by:

**Holybourne Flooring Limited**  
**(Registration number: 03505594)**  
**Balance Sheet as at 31 May 2022**

.....  
L L Weetch  
Director

.....  
H J Weetch  
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.