

Registered Number 05588146

HELENA HOWBURY LIMITED

Micro-entity Accounts

30 September 2022

Micro-entity Balance Sheet as at 30 September 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets	1,391,569	1,316,540	
Current Assets	25,330	22,849	
Prepayments and accrued income	1,369	-	
Creditors: amounts falling due within one year	(13,798)	(14,532)	
Net current assets (liabilities)	12,901	8,317	
Total assets less current liabilities	1,404,470	1,324,857	
Creditors: amounts falling due after more than one year	(650,000)	(650,000)	
Provisions for liabilities	0	0	
Accruals and deferred income	0	0	
Total net assets (liabilities)	754,470	674,857	
Capital and reserves	754,470	674,857	

- For the year ending 30 September 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2023

And signed on their behalf by:

Steven Kidd, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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