

**HOLMES GROUNDWORKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

HOLMES GROUNDWORKS LIMITED
Balance Sheet
As at 30 June 2020

Registered number: 05841987

	2020	2019
	£	£
Fixed assets	10,924	430
Current assets	24,901	11,924
Creditors: Amounts Falling Due Within One Year	(10,294)	5,030
NET CURRENT ASSETS	14,607	16,954
TOTAL ASSETS LESS CURRENT LIABILITIES	25,531	17,384
Accruals and deferred income	(1,495)	(1,320)
NET ASSETS	24,036	16,064
CAPITAL AND RESERVES	24,036	16,064

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 1)

2. General Information

HOLMES GROUNDWORKS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 05841987 . The registered office is 18 ROSEDALE, LEVEN, BEVERLEY, E YORKSHIRE, HU17 5NE.

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr DAVID HOLMES

Director

03/03/2021

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.