

**HOLMES GROUNDWORKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

HOLMES GROUNDWORKS LIMITED
Balance Sheet
As At 30 June 2023

Registered number: 05841987

	2023	2022
	£	£
Fixed assets	46,273	13,471
Current assets	106,981	151,519
Creditors: Amounts Falling Due Within One Year	17,928	(44,871)
NET CURRENT ASSETS	124,909	106,648
TOTAL ASSETS LESS CURRENT LIABILITIES	171,182	120,119
Creditors: Amounts Falling After More Than One Year	(4,005)	4,005
Accruals and deferred income	(2,480)	(2,085)
NET ASSETS	164,697	122,039
CAPITAL AND RESERVES	164,697	122,039

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

02/02/2024

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.