

Company registration number: 07301084

Helston Timber Frame Limited

Unaudited filleted financial statements

30 June 2021

Helston Timber Frame Limited

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Helston Timber Frame Limited

Directors and other information

Director	Mr Thomas Cawkwell
Company number	07301084
Registered office	2 Middle Lane Seaton Hull HU11 5SE

Helston Timber Frame Limited

Statement of financial position

30 June 2021

	2021	2020
	£	£
Current assets	2,548	32,260
Creditors: amounts falling due within one year	(70,860)	(109,839)
Net current liabilities	(68,312)	(77,579)
Total assets less current liabilities	(68,312)	(77,579)
Creditors: amounts falling due after more than one year	(14,750)	-
Accruals and deferred income	(300)	(500)
Net liabilities	(83,362)	(78,079)
Capital and reserves	(83,362)	(78,079)
Notes to the financial statements		

Helston Timber Frame Limited

Year ended 30 June 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

There have been no directors advances, credits or guarantees in the year.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 October 2021 , and are signed on behalf of the board by:

Mr Thomas Cawkwell

Director

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The company is a private company limited by shares, registered in England.

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.