

**HOUSENUMBERS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2020**

Dorset Accountancy Limited

5 Belle Vue  
Weymouth  
Dorset  
DT4 8DR

**Housenumbers Limited**  
**Balance Sheet**  
**As at 31 October 2020**

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**Registered number:** 08725503

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	16,899	17,905
Current assets	31,652	23,014
Creditors: Amounts Falling Due Within One Year	(15,906 )	(21,478 )
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<b>NET CURRENT ASSETS</b>	15,746	1,536
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	32,645	19,441
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Accruals and deferred income	(1,020 )	(1,020 )
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<b>NET ASSETS</b>	31,625	18,421
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<b>CAPITAL AND RESERVES</b>	31,625	18,421
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2019: 3)

**2. General Information**

Housenumbers Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08725503 . The registered office is 4 Dairy Field, Blandford Forum, Dorset, DT11 7UP.

For the year ending 31 October 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

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**Mrs Katherine Ellis**

Director

**13th December 2020**

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.