

**HOUSENUMBERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Dorset Accountancy Limited

5 Belle Vue
Weymouth
Dorset
DT4 8DR

Housenumbers Limited
Balance Sheet
As at 31 October 2022

Registered number: 08725503

	2022	2021
	£	£
Fixed assets	9,197	12,490
Current assets	30,845	37,982
Prepayments and accrued income	994	632
Creditors: Amounts Falling Due Within One Year	(5,746)	(10,253)
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NET CURRENT ASSETS	26,093	28,361
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TOTAL ASSETS LESS CURRENT LIABILITIES	35,290	40,851
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Accruals and deferred income	(1,100)	(2,062)
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NET ASSETS	34,190	38,789
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CAPITAL AND RESERVES	34,190	38,789
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

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 2022 the company was entitled to exemption from audit 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 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 Charles Ellis

Director

5th January 2023

Mrs Katherine Ellis

Director

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.