

**HOUSENUMBERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Dorset Accountancy Limited

5 Belle Vue
Weymouth
DT4 8DR

Housenumbers Limited
Balance Sheet
As at 31 October 2021

Registered number: 08725503

	2021	2020
	£	£
Fixed assets	12,490	16,899
Current assets	37,982	31,652
Prepayments and accrued income	632	-
Creditors: Amounts Falling Due Within One Year	(10,253)	(15,906)
NET CURRENT ASSETS	28,361	15,746
TOTAL ASSETS LESS CURRENT LIABILITIES	40,851	32,645
Accruals and deferred income	(2,062)	(1,020)
NET ASSETS	38,789	31,625
CAPITAL AND RESERVES	38,789	31,625

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 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 2021 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

Mr Charles Ellis

Director

3rd December 2021

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.