

**HOLLINGSWORTH STONEMASONS LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2022**

ADS Accountancy Ltd

Chartered Certified Accountants

7 Faraday Court  
First Avenue  
Burton Upon Trent  
Staffordshire  
DE14 2WX

**Hollingsworth Stonemasons Ltd**  
**Balance Sheet**  
**As at 31 May 2022**

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**Registered number:** 09041092

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	166	221
Current assets	95,303	84,413
Creditors: Amounts Falling Due Within One Year	(33,274 )	(21,393 )
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<b>NET CURRENT ASSETS</b>	62,029	63,020
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	62,195	63,241
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Accruals and deferred income	(750 )	(750 )
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<b>NET ASSETS</b>	61,445	62,491
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<b>CAPITAL AND RESERVES</b>	61,445	62,491
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

<b>2022</b>	<b>2021</b>
1	1
<hr/>	<hr/>
1	1
<hr/> <hr/>	<hr/> <hr/>

**2. General Information**

Hollingsworth Stonemasons Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09041092 . The registered office is 11 Cliftonthorpe, Ashby De La Zouch, Leicestershire, LE65 2US.

For the year ending 31 May 2022 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

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Mr R P Hollingsworth

Director

**20 February 2023**

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.