



Registered Number: 09928926
England and Wales

Unaudited Financial Statements

for the year ended 31 March 2021

for

BOTANICAL HEALTH OILS HARDWARE LTD

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Director	Samual Bullivant
Registered Number	09928926
Registered Office	UNIT 5, 230 WOODBOURN ROAD SHEFFIELD S9 3LQ
Accountants	Holdsworth Accountants Ltd Omega Court 350 Cemetery Road Sheffield S11 8FT

BOTANICAL HEALTH OILS HARDWARE LTD
Statement of Financial Position
As at 31 March 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,630		1,810
Current assets	264,325		186,503	
Creditors: amount falling due within one year	(147,814)		(153,227)	
Net current assets		116,511		33,276
Total assets less current liabilities		118,141		35,086
Creditors: amount falling due after more than one year		(37,500)		-
Net assets		80,641		35,086
 Capital and reserves		 80,641		 35,086

NOTES TO THE ACCOUNTS

General Information

BOTANICAL HEALTH OILS HARDWARE LTD is a private company, limited by shares, registered in England and Wales, registration number 09928926, registration address UNIT 5, 230 WOODBOURN ROAD, SHEFFIELD, S9 3LQ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 5 (2020 : 1).

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 23 December 2021 and were signed by:

Samual Bullivant

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.