

Holiday Home Hub Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

HOLIDAY HOME HUB LTD

Contents

Directors' Report	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Financial Statements	<u>2</u>

HOLIDAY HOME HUB LTD

Directors' Report for the Year Ended 31 March 2019

The directors present their report and the financial statements for the year ended 31 March 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mrs S L Prouse

Mr D Prouse

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 8 May 2019 and signed on its behalf by:

Mrs S L Prouse

Director

HOLIDAY HOME HUB LTD

(Registration number: 10751758)

Balance Sheet as at 31 March 2019

	2019	2018
	£	£
Fixed assets	1,941	1,754
Current assets	14,103	5,253
Prepayments and accrued income	45	109
Creditors: Amounts falling due within one year	(3,470)	(1,329)
Net current assets	10,678	4,033
Total assets less current liabilities	12,619	5,787
Provisions for liabilities	(369)	-
Accruals and deferred income	(1,335)	(1,080)
	10,915	4,707
Capital and reserves	10,915	4,707

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

35 Bay View Road

Northam

BIDEFORD

Devon

EX39 1BH

These financial statements were authorised for issue by the Board on 8 May 2019.

HOLIDAY HOME HUB LTD

(Registration number: 10751758)

Balance Sheet as at 31 March 2019

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 8 May 2019 and signed on its behalf by:

Mrs S L Prouse
Director

Mr D Prouse
Director

Page 3

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.