

# BOLDMERE HARDWARE LIMITED

Registered Number  
11271624  
(England and Wales)

Amended Unaudited Financial Statements for the Year Ended  
31 March 2021

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# BOLDMERE HARDWARE LIMITED

## Company Information for the year from 1 April 2020 to 31 March 2021

**Directors**

MASSEY, Ben

**Registered Address**

25 Boldmere Road  
Sutton Coldfield  
B73 5UY

**Registered Number**

11271624 (England and Wales)

# BOLDMERE HARDWARE LIMITED

## Balance Sheet as at 31 March 2021

	2021 £	2020 £
<b>Assets</b>		
Fixed Assets	22,141	6,977
Current Assets	229,855	153,432
Prepayments and accrued income	1,600	1,440
	<u>253,596</u>	<u>161,849</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	166,895	107,180
Provisions for liabilities	20,282	21,434
Creditors amounts falling due within one year	1,884	30,012
Creditors amounts falling due after one year	60,812	-
Accruals and deferred income	3,723	3,223
	<u>253,596</u>	<u>161,849</u>

The company is a private company limited by shares and registered in England and Wales. It 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.

The amended accounts are prepared as they were at the date of the original accounts. They replace the original accounts and are now the statutory accounts.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 18 February 2022, and are signed on its behalf by:

MASSEY, Ben  
Director



Registered Company No. 11271624