

Higginbottoms Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2021

Tim Phillips & Co Ltd
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Higginbottoms Ltd

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Higginbottoms Ltd

Company Information

Directors Mr Michael Higginbottom
Mrs Janine Rose Higginbottom

Registered office Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Accountants Tim Phillips & Co Ltd
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Higginbottoms Ltd

(Registration number: 11494497)

Balance Sheet as at 31 July 2021

	2021 £	2020 £
Current assets	5,706	2,446
Creditors: Amounts falling due within one year	(1,318)	(698)
Total assets less current liabilities	4,388	1,748
Accruals and deferred income	(598)	(574)
	3,790	1,174
Capital and reserves	3,790	1,174

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

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 July 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 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.

For the financial year ending 31 July 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 by the Board on 20 August 2021 and signed on its behalf by:

Higginbottoms Ltd

(Registration number: 11494497)

Balance Sheet as at 31 July 2021

.....
Mr Michael Higginbottom
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.