

## HENRY POOLE CONTRACTING LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 June 2021

**End date:** 31 January 2022

**HENRY POOLE CONTRACTING LTD**  
**Statement of Financial Position**  
**As at 31 January 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	(43)	14,116
Creditors: amount falling due within one year	0	(2,787)
<b>Net current liabilities</b>	<b>(43)</b>	<b>11,329</b>
<b>Total assets less current liabilities</b>	<b>(43)</b>	<b>11,329</b>
<b>Net liabilities</b>	<b>(43)</b>	<b>11,329</b>
<b>Capital and reserves</b>	<b>(43)</b>	<b>11,329</b>

**NOTES TO THE ACCOUNTS**

**General Information**

HENRY POOLE CONTRACTING LTD is a private company, limited by shares, registered in England and Wales, registration number 12582491, registration address LUND ACRES MAIN ROAD, NAWTON YORK, YORK, YO62 7ST.

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.

### **Going concern basis**

The Company has discontinued the operation and the current accounts are the last set of accounts after this the directors are planning to apply for striking off the name from the registrar of the Companies.

### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

## **2. Average number of employees**

Average number of employees during the period was 1 (2021 : 1).

For the period ended 31 January 2022 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 period 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 members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 25 February 2022 and were signed by:

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Henry Poole  
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.