

H & H Commercial Limited

Annual Report and Unaudited Financial Statements
for the Period from 21 August 2018 to 31 July 2019

H & H Commercial Limited

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H & H Commercial Limited

Company Information

Director Mr Callum Macduff Sellars

Registered office Estate Cottage
Ashworth Road
Rochdale
OL11 5UP

Accountants Frazer Waite Desmier Ltd
Peine House
Hind Hill Street
Heywood
Lancashire
OL10 1JZ

H & H Commercial Limited
(Registration number: 11528413)
Balance Sheet as at 31 July 2019

	2019 £
Fixed assets	224,692
Current assets	9,420
Prepayments and accrued income	4,567
Creditors: Amounts falling due within one year	(223,667)
Net current liabilities	(209,680)
Total assets less current liabilities	15,012
Accruals and deferred income	(960)
	14,052
Capital and reserves	14,052

1 General information

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

The address of its registered office is:

Estate Cottage
Ashworth Road
Rochdale
OL11 5UP

These financial statements were authorised for issue by the director on 4 September 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 the director) during the period, was 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 period ending 31 July 2019 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 11528413)

Balance Sheet as at 31 July 2019

Approved and authorised by the director on 4 September 2019

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Mr Callum Macduff Sellars
Director

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