

Registered Number:08430607

England and Wales

Lollypop Holcombe Limited

Unaudited Financial Statements

For the period ended 29 June 2023

Lollypop Holcombe Limited
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Lollypop Holcombe Limited
Statement of Financial Position and Notes to the Accounts
As at 29 June 2023

	2023	2022
£	£	£
Fixed assets	133,250	19,229
Current assets	54,487	49,720
Prepayments and accrued income	-	16,565
Creditors: amounts falling due within one year	(52,296)	(27,452)
Net current assets	2,191	38,833
Total assets less current liabilities	135,441	58,062
Creditors: amounts falling due after more than one year	(107,670)	(39,583)
Accruals and deferred income	(2,500)	(2,000)
Net assets	25,271	16,479
Capital and reserves	25,271	16,479

Notes to the Accounts

Statutory Information

Lollypop Holcombe Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08430607.

Registered address:
15 Holcombe Precinct
Holcombe Brook, Ramsbottom
Bury
Lancashire
BL0 9SH

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 4 (2022 : 4)

Lollypop Holcombe Limited
Statement of Financial Position and Notes to the Accounts Continued
For the period ended 29 June 2023

For the period ended 29 June 2023 the company 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 of its financial statements for the period ended 29 June 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 26 June 2024 and were signed by:

Mrs Jayne F Brooks 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.