

**LOLLYPOP HOLCOMBE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 JUNE 2025**

Lollypop Holcombe Limited
Balance Sheet
As At 29 June 2025

Registered number: 08430607

	2025	2024
	£	£
Fixed assets	116,356	127,529
Current assets	41,858	44,070
Creditors: Amounts Falling Due Within One Year	(56,956)	(57,798)
NET CURRENT LIABILITIES	(15,098)	(13,728)
TOTAL ASSETS LESS CURRENT LIABILITIES	101,258	113,801
Creditors: Amounts Falling Due After More Than One Year	(86,008)	(97,384)
Accruals and deferred income	(4,212)	(3,076)
NET ASSETS	11,038	13,341
CAPITAL AND RESERVES	11,038	13,341

Notes

1. General Information

Lollypop Holcombe Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08430607 . The registered office is 3 St. Marys Place, Bury, BL9 0DZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 3)

3. Secured Creditors

Of the creditors the following amounts are secured.

	2025	2024
	£	£
Bank loans and overdrafts	67,592	73,113

Lollypop Holcombe Limited
Balance Sheet (continued)
As At 29 June 2025

For the year ending 29 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mrs Jayne Brooks

Director
26 June 2026

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.