

Registered Number: 09024607
England and Wales

HOLMES SOCIAL CARE CONSULTANCY LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 June 2024

End date: 31 May 2025

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Director	Sharon Holmes
Registered Number	09024607
Registered Office	Layton House 3 5Westcliffe Drive FY3 7BJ
Accountants	Mills & Burns Limited Layton House 3 - 5 Westcliffe Drive Blackpool FY3 7BJ

HOLMES SOCIAL CARE CONSULTANCY LIMITED
Statement of Financial Position
As at 31 May 2025

		2025	2024
	£	£	£
Fixed assets		214	321
Current assets	83,430		97,951
Creditors: amount falling due within one year	(15,686)		(23,405)
Net current assets		67,744	74,546
Total assets less current liabilities		67,958	74,867
Net assets		67,958	74,867
Capital and reserves		67,958	74,867

NOTES TO THE ACCOUNTS

General Information

Holmes Social Care Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 09024607, registration address Layton House, 3 5Westcliffe Drive, FY3 7BJ.

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 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.

2. Average number of employees

Average number of employees during the year was 1 (2024 : 1).

For the year ended 31 May 2025 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 year in question in accordance with section 476.

The director acknowledges 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 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 financial statements were approved by the director on 30 June 2025 and were signed by:

Sharon Holmes

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.