

Registered Number: 09024607
England and Wales

HOLMES SOCIAL CARE CONSULTANCY LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 June 2025

End date: 31 May 2026

HOLMES SOCIAL CARE CONSULTANCY LIMITED

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Director	Sharon Holmes
Registered Number	09024607
Registered Office	Layton House 3 5Westcliffe Drive Blackpool Lancashire 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 2026

	2026		2025	
	£	£	£	£
Fixed assets		143		214
Current assets	74,223		83,430	
Creditors: amount falling due within one year	(17,298)		(15,686)	
Net current assets		56,925		67,744
Total assets less current liabilities		57,068		67,958
Net assets		57,068		67,958
Capital and reserves		57,068		67,958

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, Blackpool, Lancashire, 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.

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 (2025 : 1).

For the year ended 31 May 2026 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 11 June 2026 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.