Registered number: 09969607

AMENDED

HRM Estates Limited

ACCOUNTS

FOR THE YEAR ENDED 31/01/2021

Prepared By:
RM Crowder Ltd
Chartered Accountant
Rest Haven
North Kelsey Road
Caistor
Lincolnshire
LN7 6SF

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A05 21/02/2022 #49
COMPANIES HOUSE

Registered Number: 09969607

BALANCE SHEET AT 31/01/2021

		2021		*2020*
		£		£
Fixed assets		1,188,313		*1,189,923*
Current assets	23,342		*3,748*	
Creditors: amounts falling due within one year	(1,044,496)		*(1,073,334)*	
Net Current Liabilities		(1,021,154)		*(1,069,586)*
Total assets less current liabilities		167,159		*120,337*
Accruals and deferred income		2,640		*2,640*
Net Assets		164,519		*117,697*
Capital and reserves		164,519		*117,697*

Average Number of Employees

During the year the average number of employees was - .

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09969607. Registered office The Old Rectory, High Street, Scampton, Lincoln, LN1 2SE

For the year ending 31/01/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31/10/2021 and signed on their behalf by

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Robert McElnea

Director