Registered Number: 12684607
England and Wales

Report of the Director and Unaudited Financial Statements

for the year ended 30 June 2022

for

# EXTRA HOLE LTD

# EXTRA HOLE LTD
## Statement of financial position
## As at 30 June 2022

| | | 2022 | | 2021 |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Called up share capital not paid | | 100 | | 100 |
| Current assets | - | | 605 | |
| Creditors: amount falling due within one year | (11,936) | | (11,905) | |
| **Net current assets** | | **(11,936)** | | **(11,300)** |
| **Total assets less current liabilities** | | **(11,836)** | | **(11,200)** |
| **Net assets** | | **(11,836)** | | **(11,200)** |
| **Capital and reserves** | | **(11,836)** | | **(11,200)** |

1. For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The 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.

Signed on behalf of the board of directors:

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Danny Anderson
Director

Date approved: 19 May 2023

# EXTRA HOLE LTD
## Notes to the accounts
## For the year ended 30 June 2022

**Statutory Information**

EXTRA HOLE LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 12684607, registration address 9 Cross Street, Saffron Walden, England, CB10 1EX.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**2. Average number of employees**

Average number of employees during the year was 0 (2021: 0).

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.