

**HANK MARVIN'S ROLLS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Michael Revels & Co

Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

Hank Marvin's Rolls Limited
Balance Sheet
As at 31 October 2021

Registered number: SC517536

	2021	2020
	£	£
Fixed assets	2,729	3,211
Current assets	15,268	15,611
Creditors: Amounts Falling Due Within One Year	(13,373)	(12,311)
NET CURRENT ASSETS	1,895	3,300
TOTAL ASSETS LESS CURRENT LIABILITIES	4,624	6,511
Creditors: Amounts Falling After More Than One Year	(18,667)	(20,000)
Accruals and deferred income	(599)	(600)
NET LIABILITIES	(14,642)	(14,089)
CAPITAL AND RESERVES	(14,642)	(14,089)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 1)

2. General Information

Hank Marvin's Rolls Limited is a private company, limited by shares, incorporated in Scotland, registered number SC517536 . The registered office is Ladhope Vale House, Ladhope Vale, Galashiels, TD1 1BT.

For the year ending 31 October 2021 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

Mr Loukas McGowan

Director

25/07/2022

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.