

# BOLDMERE HARDWARE LIMITED

Registered Number  
11271624  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2022

# BOLDMERE HARDWARE LIMITED

## Company Information for the year from 1 April 2021 to 31 March 2022

<b>Directors</b>	MASSEY, Ben
<b>Registered Address</b>	25 Boldmere Road  Sutton Coldfield  B73 5UY
<b>Registered Number</b>	11271624 (England and Wales)

# BOLDMERE HARDWARE LIMITED

## Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed Assets	24,707	22,141
Current Assets	265,779	229,855
Prepayments and accrued income	2,550	1,600
Creditors amounts falling due within one year	(7,962)	(1,883)
Net current assets (liabilities)	260,367	229,572
Total assets less current liabilities	285,074	251,713
Creditors amounts falling due after one year	(52,047)	(60,812)
Provisions for liabilities	(20,375)	(20,284)
Accruals and deferred income	(950)	(3,723)
<b>Net assets (liabilities)</b>	<b>211,702</b>	<b>166,894</b>
<b>Capital and reserves</b>	<b>211,702</b>	<b>166,894</b>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 31 December 2022, and are signed on its behalf by:

MASSEY, Ben

**Director**

**Registered Company No. 11271624**

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.