

Registered Number 02764292

THE HOLME VALLEY MOUNTAIN RESCUE TEAM

Micro-entity Accounts

31 December 2022

THE HOLME VALLEY MOUNTAIN RESCUE TEAM**Registered Number 02764292****Micro-entity Balance Sheet as at 31 December 2022**

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
Fixed Assets		263,682	273,284
Current Assets		132,048	141,609
Creditors: amounts falling due within one year		(500)	(1,700)
Net current assets (liabilities)		131,548	139,909
Total assets less current liabilities		395,230	413,193
Total net assets (liabilities)		395,230	413,193
Reserves		395,230	413,193

- For the year ending 31 December 2022 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 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.

Approved by the Board on 1 April 2023

And signed on their behalf by:

Neil Marsay, Director

Matt Wimpenny, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2022

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Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	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.