

COMPANY REGISTRATION NUMBER: 07965349

HOLLYROSE PROPERTIES LIMITED

Unaudited Financial Statements

31 January 2017

GEORGESON, McCARTHY & CO

Chartered Certified Accountants

Media House

63 Wostenholm Road

Sheffield

S7 1LE

HOLLYROSE PROPERTIES LIMITED

Financial Statements

Year ended 31 January 2017

Contents

Page

Statement of financial position and the notes to the financial statements

1

HOLLYROSE PROPERTIES LIMITED

Statement of Financial Position

31 January 2017

	2017	2016
	£	£
Fixed assets	102,871	102,871
Current assets	9,018	6,207
Prepayments and accrued income	141	138
	9,159	6,345
Creditors: amounts falling due within one year	92,052	96,101
Net current liabilities	(82,893)	(89,756)
Total assets less current liabilities	19,978	13,115
Accruals and deferred income	234	234
	19,744	12,881
Capital and reserves	19,744	12,881

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Mr J C Muntus	(859)	(424)	(1,283)
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	2016		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
Mr J C Muntus	(433)	(426)	(859)
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For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 September 2017 , and are signed on behalf of the board by:

Mr J C Muntus

Director

Company registration number: 07965349

The company is a private company limited by shares, registered in England and Wales.

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.