

**HOLT PROPERTY SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 23 JANUARY 2019 TO 31 JANUARY 2020**

Holt Property Solutions Ltd
Statement of Financial Position
As at 31 January 2020

Registered number: 11784533

	31 January 2020
	£
Fixed assets	2,562
Current assets	910
Prepayments and accrued income	274
Creditors: Amounts Falling Due Within One Year	(8,479)
NET CURRENT LIABILITIES	(7,295)
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,733)
NET LIABILITIES	(4,733)
CAPITAL AND RESERVES	(4,734)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Holt Property Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11784533 . The registered office is 36 Lynwood Drive, Stalmine, Stalmine, Poulton-Le-Fylde, FY6 0PZ.

For the period ending 31 January 2020 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Mrs Leanne Holt

Director

23rd January 2021

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.