

**G A HOLMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

G A Holmes Limited
Balance Sheet
As at 28 February 2019

Registered number: 04636955

	2019	2018
	£	£
Fixed assets	-	20
Current assets	6,990	6,699
Creditors: Amounts Falling Due Within One Year	(6,471)	(6,267)
	<hr/>	<hr/>
NET CURRENT ASSETS	519	432
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	519	452
	<hr/>	<hr/>
Accruals and deferred income	(450)	(450)
	<hr/>	<hr/>
NET ASSETS	69	2
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	69	2
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

G A Holmes Limited Registered number 04636955 is a limited by shares company incorporated in England & Wales. The Registered Office is 73 Queens Road, Vicars Cross, Chester, CH3 5HD.

G A Holmes Limited
Balance Sheet (continued)
As at 28 February 2019

For the year ending 28 February 2019 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Holmes

29/04/2019

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.