

**HOLLYWOOD MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

HOLLYWOOD MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

| | Page |
|--|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Statement of financial position</u> | <u>4</u> |
| <u>Notes to the accounts</u> | <u>5</u> |

HOLLYWOOD MAINTENANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

| | |
|--------------------------|---|
| Directors | MRS Y FEW MR L FEW |
| Company Number | 02844456 (England and Wales) |
| Registered Office | 38 DOUGLAS ROAD HOLLYWOOD BIRMINGHAM B47 5JZ |

HOLLYWOOD MAINTENANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

| | Notes | 2019 £ | 2018 £ |
|---|----------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | <u>4</u> | 8,340 | 11,676 |
| Current assets | | | |
| Cash at bank and in hand | | 10,959 | 10,723 |
| Creditors: amounts falling due within one year | <u>5</u> | (8,449) | (7,123) |
| Net current assets | | <u>2,510</u> | <u>3,600</u> |
| Net assets | | <u>10,850</u> | <u>15,276</u> |
| Capital and reserves | | | |
| Called up share capital | 6 | 2 | 2 |
| Capital redemption reserve | | (8,170) | (8,170) |
| Profit and loss account | | <u>19,018</u> | <u>23,444</u> |
| Shareholders' funds | | <u>10,850</u> | <u>15,276</u> |

For the year ending 31 August 2019 the company 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 May 2020.

MRS Y FEW
Director

Company Registration No. 02844456

HOLLYWOOD MAINTENANCE LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

HOLLYWOOD MAINTENANCE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02844456. The registered office is 38 DOUGLAS ROAD, HOLLYWOOD, BIRMINGHAM, B47 5JZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

| | |
|---------------------|-----|
| Fixtures & fittings | 20% |
|---------------------|-----|

4 Tangible fixed assets

| | Motor vehicles £ |
|--------------------------|---------------------------------|
| Cost or valuation | At cost |
| At 1 September 2018 | 16,680 |
| At 31 August 2019 | 16,680 |
| Depreciation | |
| At 1 September 2018 | 5,004 |
| Charge for the year | 3,336 |
| At 31 August 2019 | 8,340 |
| Net book value | |
| At 31 August 2019 | 8,340 |
| At 31 August 2018 | 11,676 |

HOLLYWOOD MAINTENANCE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

| | | |
|---|-------------|-------------|
| 5 Creditors: amounts falling due within one year | 2019 | 2018 |
| | £ | £ |
| Trade creditors | 474 | 40 |
| Taxes and social security | 7,975 | 7,083 |
| | <hr/> | <hr/> |
| | 8,449 | 7,123 |
| | <hr/> | <hr/> |
| 6 Share capital | 2019 | 2018 |
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 2 Ordinary shares of £1 each | 2 | 2 |
| | <hr/> | <hr/> |

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

