

COMPANY REGISTRATION NUMBER: 07965349

**HOLLYROSE PROPERTIES LIMITED**

**Filleted Unaudited Financial Statements**

**31 January 2020**

# HOLLYROSE PROPERTIES LIMITED

## Statement of Financial Position

31 January 2020

	2020	2019
	£	£
Fixed assets	359,133	102,871
Current assets	108,451	105,453
Creditors: amounts falling due within one year	429,527	174,889
<b>Net current liabilities</b>	<b>( 321,076)</b>	<b>( 69,436)</b>
<b>Total assets less current liabilities</b>	<b>38,057</b>	<b>33,435</b>
Accruals and deferred income	300	300
	37,757	33,135
Capital and reserves	37,757	33,135

For the year 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 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 11 September 2020 , 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. The address of the registered office is 5 Frickley Road, Sheffield, S11 7EX.

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.