

HOLLYCLOVE PROPERTY MANAGEMENT LIMITED

Registered number: 05817445

Balance Sheet

as at 31 May 2018

	2018	2017
	£	£
Fixed assets	6,981	6,981
Current assets	408	370
Creditors: amounts falling due within one year	(313)	(275)
Net current assets	95	95
Total assets less current liabilities	7,076	7,076
Net assets	7,076	7,076
 Capital and reserves	 7,076	 7,076
 Average number of employees during the year	 None	 None

The company is a private company limited by shares and incorporated in England. Its registered office is 48 The Banks, Redhill Grange, Wellingborough, Northants NN9 5YX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

K Roberts

Director

R M Smith

Director

Approved by the board on 9 February 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.