

REGISTERED NUMBER: 07712520 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2019

FOR

HOLROYD CONSTRUCTION & GROUNDWORKS
LIMITED

HOLROYD CONSTRUCTION & GROUNDWORKS
LIMITED (BY SHARES) (REGISTERED NUMBER: 07712520)

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FOR THE YEAR ENDED 31 OCTOBER 2019

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HOLROYD CONSTRUCTION & GROUNDWORKS
LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

DIRECTOR: Robert Anthony Ainley

SECRETARY: Lynn Ainley

REGISTERED OFFICE: 90 Lingards Road
Slaithwaite
Huddersfield
West Yorkshire
HD7 5HY

REGISTERED NUMBER: 07712520 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
Chartered Accountants
St Peters Building
Primitive Street
Huddersfield
West Yorkshire
HD1 1RA

HOLROYD CONSTRUCTION & GROUNDWORKS
LIMITED (BY SHARES) (REGISTERED NUMBER: 07712520)

BALANCE SHEET
31 OCTOBER 2019

	2019		2018
	£	£	£
FIXED ASSETS		2,408	1,905
CURRENT ASSETS	35,504		17,767
PREPAYMENTS AND ACCRUED INCOME	1,000		1,000
CREDITORS			
Amounts falling due within one year	<u>(14,723)</u>		<u>(10,365)</u>
NET CURRENT ASSETS		<u>21,781</u>	<u>8,402</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		24,189	10,307
ACCRUALS AND DEFERRED INCOME		980	970
NET ASSETS		<u>23,209</u>	<u>9,337</u>
CAPITAL AND RESERVES		<u>23,209</u>	<u>9,337</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

HOLROYD CONSTRUCTION & GROUNDWORKS
LIMITED (BY SHARES) (REGISTERED NUMBER: 07712520)

BALANCE SHEET - continued
31 OCTOBER 2019

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 21 July 2020 and were signed by:

Robert Anthony Ainley - Director

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.