

COMPANY REGISTRATION NUMBER: 07147207

HOLY COW (ARCHWAY) LIMITED

Filleted Unaudited Financial Statements

31 December 2019

HOLY COW (ARCHWAY) LIMITED

Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Fixed assets	12,874	6,561
Current assets	46,311	44,903
Creditors: amounts falling due within one year	56,908	43,701
Net current (liabilities)/assets	(10,597)	1,202
Total assets less current liabilities	2,277	7,763
Accruals and deferred income	1,875	7,118
	402	645
Capital and reserves	402	645

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 27 (2018: 26).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	£	£
I Taibzadah	(6,749)	8,000	1,251
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	2018		
	Balance brought	Advances/	Balance
	forward	(credits) to the	outstanding
	£	£	£
I Taibzadah	(178)	(6,571)	(6,749)
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For the year ending 31 December 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 members have 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 30 December 2020 , and are signed on behalf of the board by:

K Acharya

Director

Company registration number: 07147207

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 792, Wickham Road, Croydon, Surrey, CR0 8EA.

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.