

HOLLIEJOLLIE LTD

**Company Registration Number:
13034153 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 20 November 2020

End date: 30 November 2021

HOLLIEJOLLIE LTD

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HOLLIEJOLLIE LTD

Company Information

for the Period Ended 30 November 2021

Registered office:

22
Arnold Court
Northwich
England
CW8 4UB

Company Registration Number:

13034153 (England and Wales)

HOLLIEJOLLIE LTD

Profit and Loss Account

for the Period Ended 30 November 2021

	<i>2021</i> <i>£</i>
Turnover	10,083
Staff Costs	(6,171)
Depreciation and Writeoffs	(1,617)
Other charges	(2,674)
Profit or (Loss) for Period	(379)

HOLLIEJOLLIE LTD

Balance sheet

As at 30 November 2021

	<i>2021</i> <i>£</i>
Fixed Assets:	3,233
Current assets:	388
Net current assets (liabilities):	388
Total assets less current liabilities:	3,621
Total net assets (liabilities):	3,621
Capital and reserves:	3,621

HOLLIEJOLLIE LTD

Balance sheet continued

For the year ending 30 November 2021 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 June 2022

And Signed On Behalf Of The Board By:

Name: Hollie Dunne

Status: Director

The notes form part of these financial statements

HOLLIEJOLLIE LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 0

HOLLIEJOLLIE LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

2. Off balance sheet disclosure

No

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.