

HOLLYH LIMITED

*****: ***** ***** *****:*****

STATUTORY ACCOUNTS

FOR THE YEAR ENDED

30th SEPTEMBER 2021

Company No. 08688269

*****: ***** ***** *****:*****



Clark & Company
Haywards Heath

HOLLYH LIMITED

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HOLLYH LIMITED

BALANCE SHEET

AS AT 30th SEPTEMBER 2021

	<u>Notes</u>	<u>2021</u>	<u>2020</u>
<u>FIXED ASSETS</u>			
Tangible Assets	5	2,073	2,763
<u>CURRENT ASSETS</u>			
Debtors	6	0	0
Cash at Bank & In Hand		29,793	61,521
		29,793	61,521
<u>CREDITORS</u>			
Amounts falling due within one year	7	10,418	27,880
Net Current Liabilities		10,418	27,880
Net Current Assets / (Liabilities)		19,375	33,641
Amounts falling due after one year	8	0	0
Total Assets Less Liabilities		21,447	36,405
<u>Capital and Reserves</u>			
Called up Share Capital	9	2	2
Profit and Loss Account		21,445	36,403
		21,447	36,405

The accounts for the year ending 30th September 2021 were prepared and delivered in accordance with the following exemptions:

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476 of the Companies Act 2006

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

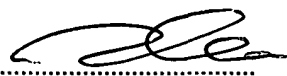
The Company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The Company has opted not to include the profit & loss accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11th March 2022 and signed on its behalf by :-

Mr. S Henshaw



Director

HOLLYH LIMITED

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30th SEPTEMBER 2021

1. Accounting Policies

The Financial Statements have been prepared under the historical cost convention .

Depreciation

Depreciation is calculated to write off fixed assets over their estimated useful lives as follows :-

Office Equipment	25% per annum
Fixtures & Fittings	25% per annum

2. Turnover

The company's turnover represents the value, excluding Value Added Tax of goods and services supplied to customers in the United Kingdom during the year.

3. Called Up Share Capital

	<u>2021</u>	<u>2020</u>
	No. of Shares	No. of Shares
Authorised	£1,000	£1,000
Allotted called up and fully paid		
Ordinary shares of £1 each	£100	£100