

COMPANY REGISTRATION NUMBER: 01481054

Hollaender Rainer Limited

Filleted Unaudited Financial Statements

31 March 2022

Hollaender Rainer Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Current assets	1,045	1,224
Creditors: amounts falling due within one year	945	1,124
Net current assets	100	100
Total assets less current liabilities	100	100
Capital and reserves	100	100

Notes to the financial statements

1. Contingencies

The company is a member of the Fox Hollies Properties Limited group VAT registration. At 31 March 2022 there was an outstanding balance due to H.M. Revenue and Customs amounting to £3,562 (2021 - £192,297).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 29 March 2023 , and are signed on behalf of the board by:

R. Clover

Director

Company registration number: 01481054

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Leamore Close, Leamore Industrial Estate, Walsall, WS2 7PL.

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.