54 HOLMDALE ROAD LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD/YEAR ENDED 31ST MARCH 2017



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COMPANIES HOUSE

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54 Holmdale Road Limited Company No: 2801618

31° March, 2017

COMPANY NO: 02801618

BALANCE SHEET AS AT:

COMPANY NAME: 54 Holmdale Road Limited

Current Previous Year End Year 31st March 31st March 2017 2016 **ASSETS** A. Private Company Limited by Guarantee without Nil Share Capital Nil **B. FIXED ASSETS** i. Intangible ·Nil Nil ii. Tangible assets Nil Nil iii. Investments Nil Nil Nil Nil C. CURRENT ASSETS i. Stocks Nil Nil ii. Debtors Nil Nil iii. Investments Nil Nil iv. Cash at bank & in hand Nil Nil Nil Nil LIABILITIES Nil Nil A. Capital and Reserves N/A N/A Called up share capital i. Share premium account N/A N/A ii. Revaluation reserve Nil Nil iii. Other reserve Nil Nil iv. Profit and loss account Nil Nil

Nil

Nil

Nil

Nil

Nil

Nil

Nil

Nil

The company was dormant throughout the financial year.

Provision for liabilities and charges

Accruals and deferred income

B.

C.

D.

Creditors

For the year ended 31° March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the board of directors on 26th October, 2017 and signed on their behalf by

... (Director)

PAUL MAXWELL (Name)

NOTES TO THE BALANCE SHEET

- 1. There is no share allotment as the Company is limited by guarantee.
- 2. There have been no transactions through the Company during the financial year and therefore a resolution has been passed to this effect.
- 3. Due to the dormant nature of the Company it has not been necessary to appoint Bankers.