

Registered in England
Company No. 2801618

54 HOLMDALE ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD/YEAR ENDED 31ST MARCH 2019



54 Holmdale Road Limited
Company No: 2801618

COMPANY NO: 02801618

COMPANY NAME: 54 Holmdale Road Limited

BALANCE SHEET AS AT: 31st March, 2019

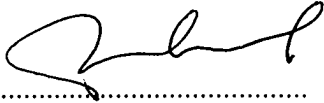
	Current Year End 31st March 2019	Previous Year 31st March 2018
ASSETS		
A. Private Company Limited by Guarantee without Share Capital	Nil	Nil
B. FIXED ASSETS		
i. Intangible	Nil	Nil
ii. Tangible assets	Nil	Nil
iii. Investments	Nil	Nil
	-----	-----
	Nil	Nil
C. CURRENT ASSETS		
i. Stocks	Nil	Nil
ii. Debtors	Nil	Nil
iii. Investments	Nil	Nil
iv. Cash at bank & in hand	Nil	Nil
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	Nil	Nil
LIABILITIES		
A. Capital and Reserves	Nil	Nil
i. Called up share capital	N/A	N/A
ii. Share premium account	N/A	N/A
iii. Revaluation reserve	Nil	Nil
iv. Other reserve	Nil	Nil
v. Profit and loss account	Nil	Nil
B. Provision for liabilities and charges	Nil	Nil
C. Creditors	Nil	Nil
D. Accruals and deferred income	Nil	Nil
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	Nil	Nil

The company was dormant throughout the financial year.

For the year ended 31st March 2019 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 15th September, 2019 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.

54 HOLMDALE ROAD LIMITED

COMPANY NO: 2801618

Dormant Company Audit Exemption

Signed



Secretary of the Company

Sandra Gewe

Date

15/09/19

STATEMENT OF ACCOUNT FOR YEAR ENDING 31ST MARCH 2019

54 Holmdale Road Limited
Company No: 2801618

Company Type: Private Company Limited by Guarantee
without Share Capital

Income: Nil

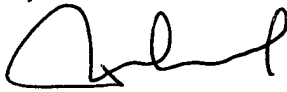
Expenditure: Nil

For the year ending March 2019 the Company, was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 15th September, 2019 and signed on their behalf by



..... (Director)

Paul Maxwell..... (Name)