### STATEMENT OF ACCOUNT FOR YEAR ENDING 31ST MARCH 2020

## 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 2020 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 23rd October, 2020 and signed on their behalf by

(Director)

...Paul Maxwell..... (Name)

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Registered in England Company No. 2801618

# 54 HOLMDALE ROAD LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD/YEAR ENDED 31ST MARCH 2020

# 54 Holmdale Road Limited Company No: 2801618

COMPANY NO: 02801618

COMPANY NAME: 54 Holmdale Road Limited

BALANCE SHEET AS AT: 31" March, 2020

ASSETS	Current Year End 31st March 2020	Previous Year 31st March 2019
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
C. CURRENT ASSETS	Nil	Nil
i. Stocks	Nil	Nil
ii. Debtors	Nil	Nil
iii. Investments	Nil	Nil
iv. Cash at bank & in hand	Nil	Nil
LIABILITIES	Nil	Nil
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
	Nil	Nil

The company was dormant throughout the financial year.

For the year ended 31<sup>st</sup> March 2020 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 23<sup>rd</sup> October, 2020 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

Date

23/10/20