

REGISTERED NUMBER: 02921943 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

FOR

HOLMES COMMERCIAL LIMITED

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FOR THE YEAR ENDED 30 APRIL 2017**

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HOLMES COMMERCIAL LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017**

DIRECTORS: Ms S M Harrison
Mrs M J Robson

SECRETARY: Ms S M Harrison

REGISTERED OFFICE: Alban House
99 High Street South
Dunstable
Bedfordshire
LU6 3SF

REGISTERED NUMBER: 02921943 (England and Wales)

ACCOUNTANTS: Stoten Gillam Limited
Chartered Accountants
Alban House
99 High Street South
Dunstable
Bedfordshire
LU6 3SF

BALANCE SHEET
30 APRIL 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		2,649		1,528
CURRENT ASSETS	155,870		168,192	
PREPAYMENTS AND ACCRUED INCOME	61		23	
CREDITORS				
Amounts falling due within one year	<u>(33,688)</u>		<u>(46,968)</u>	
NET CURRENT ASSETS		122,243		121,247
TOTAL ASSETS LESS CURRENT LIABILITIES		124,892		122,775
ACCRUALS AND DEFERRED INCOME		935		1,095
NET ASSETS		123,957		121,680
CAPITAL AND RESERVES		123,957		121,680

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 October 2017 and were signed on its behalf by:

Ms S M Harrison - Director

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.