

HOLBORN DATA SERVICES LIMITED

**Company Registration Number:
03409146 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

HOLBORN DATA SERVICES LIMITED

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HOLBORN DATA SERVICES LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:

24
Lincoln Road
Worthing
West Sussex
BN13 1BQ

Company Registration Number:

03409146 (England and Wales)

HOLBORN DATA SERVICES LIMITED

Balance sheet

As at 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	45,031	32,586
Creditors: amounts falling due within one year:	(29,477)	(20,984)
Net current assets (liabilities):	15,554	11,602
Total assets less current liabilities:	15,554	11,602
Total net assets (liabilities):	15,554	11,602
Capital and reserves:	15,554	11,602

HOLBORN DATA SERVICES LIMITED

Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2020

And Signed On Behalf Of The Board By:

Name: Ms Tracy Robinson

Status: Director

The notes form part of these financial statements

HOLBORN DATA SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 1

HOLBORN DATA SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.