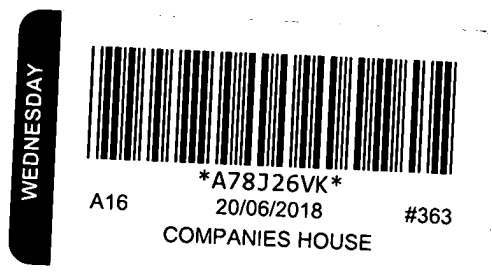


Registered Number 03894713

1 HOLLY VILLAS LTD

Micro Entity Accounts

31 March 2017



Notes to the Accounts for the period ended 31 March 2017

1. Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2. Tangible fixed assets

	£
Cost	
At 1 April 2016	2,804
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2017	<u>2,804</u>
Depreciation	
At 1 April 2016	0
Charge for the year	-
On disposals	-
At 31 March 2017	<u>0</u>
Net book values	
At 31 March 2017	<u>2,804</u>
At 31 March 2016	<u><u>2,804</u></u>

3. Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
2 Ordinary shares of £1 each	2	2

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1 HOLLY VILLAS LTD

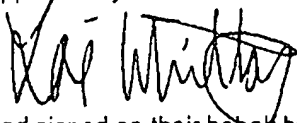
Registered Number 03894713

Balance Sheet as at 31 March 2017

	Notes	2017 £	2016 £
Called up share capital not paid		2	2
Fixed assets			
Tangible assets	2.	2,804	2,804
		<u>2,804</u>	<u>2,804</u>
Current Assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
		<u>-</u>	<u>-</u>
Net Current assets (liabilities)		0	0
Total assets less current liabilities		<u>2,806</u>	<u>2,806</u>
Creditors: amounts falling due after more than one year		<u>(2,794)</u>	<u>(2,794)</u>
Total net assets (liabilities)		<u>12</u>	<u>12</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and Loss account		10	10
Shareholders' funds		<u>12</u>	<u>12</u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- No members have acquired 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 directors' knowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro entity provisions.

Approved by the Board on 24th April 2018



And signed on their behalf by
Zoe Whitby, Director